
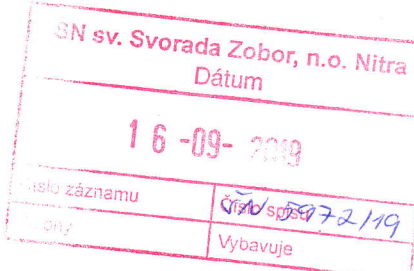


Dodávateľ IČO: 36774669 Pekáreň Delika, s.r.o. 255 951 21 Rišňovce Prevádzka: Tel.: 037/7828120 Fax.: 037/7828120 Peňažný ústav: Tatra banka, a.s. Číslo účtu / kód: 2621148525 / 1100 IBAN:SK24 1100 0000 0026 2114 8525 SWIFT:TATRSKBX DIČ: 2022374453 Stredisko: IČ DPH: SK2022374453 Obchod. register OS Nitra, odd. sro vložka 19888/N		Konšt. symbol: 0008 FAKTÚRA č.: 191357 Variabilný symbol: 191357																																																																																																																																																																																							
Objednávka č./dátum: / Dodací list č.:191357 Spôsob dopravy: Forma úhrady:		Odberateľ: IČO: 37971832 Špecializovaná nemocnica sv. Svorada Zobor, n.o. Kláštorská 388/134 949 01 Nitra Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792																																																																																																																																																																																							
		Dátum splatnosti: 26.09.2019 Dátum vyhotovenia: 12.09.2019 Daňová povinnosť: 10.09.2019 Dátum dodania: 10.09.2019																																																																																																																																																																																							
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr><td>001 - V1916814 02.09.2019</td><td></td><td>1,000</td><td>19,8000</td><td>10,00</td><td></td><td>19,8000</td></tr> <tr><td>001 - V1916814 02.09.2019</td><td></td><td>1,000</td><td>45,1500</td><td>20,00</td><td></td><td>45,1500</td></tr> <tr><td>001 - V1916921 03.09.2019</td><td></td><td>1,000</td><td>15,6000</td><td>10,00</td><td></td><td>15,6000</td></tr> <tr><td>001 - V1916921 03.09.2019</td><td></td><td>1,000</td><td>9,7000</td><td>20,00</td><td></td><td>9,7000</td></tr> <tr><td>001 - V1916999 04.09.2019</td><td></td><td>1,000</td><td>16,7500</td><td>10,00</td><td></td><td>16,7500</td></tr> <tr><td>001 - V1916999 04.09.2019</td><td></td><td>1,000</td><td>10,8500</td><td>20,00</td><td></td><td>10,8500</td></tr> <tr><td>001 - V1917053 05.09.2019</td><td></td><td>1,000</td><td>13,1500</td><td>10,00</td><td></td><td>13,1500</td></tr> <tr><td>001 - V1917053 05.09.2019</td><td></td><td>1,000</td><td>17,2000</td><td>20,00</td><td></td><td>17,2000</td></tr> <tr><td>001 - V1917119 06.09.2019</td><td></td><td>1,000</td><td>19,1500</td><td>10,00</td><td></td><td>19,1500</td></tr> <tr><td>001 - V1917119 06.09.2019</td><td></td><td>1,000</td><td>20,4000</td><td>20,00</td><td></td><td>20,4000</td></tr> <tr><td>001 - V1917195 07.09.2019</td><td></td><td>1,000</td><td>12,1500</td><td>10,00</td><td></td><td>12,1500</td></tr> <tr><td>001 - V1917195 07.09.2019</td><td></td><td>1,000</td><td>12,9000</td><td>20,00</td><td></td><td>12,9000</td></tr> <tr><td>001 - V1917196 07.09.2019</td><td></td><td>1,000</td><td>21,6500</td><td>10,00</td><td></td><td>21,6500</td></tr> <tr><td>001 - V1917196 07.09.2019</td><td></td><td>1,000</td><td>15,1000</td><td>20,00</td><td></td><td>15,1000</td></tr> <tr><td>001 - V1917215 09.09.2019</td><td></td><td>1,000</td><td>29,1500</td><td>10,00</td><td></td><td>29,1500</td></tr> <tr><td>001 - V1917215 09.09.2019</td><td></td><td>1,000</td><td>32,1000</td><td>20,00</td><td></td><td>32,1000</td></tr> <tr><td>001 - V1917216 10.09.2019</td><td></td><td>1,000</td><td>17,3500</td><td>10,00</td><td></td><td>17,3500</td></tr> <tr><td>001 - V1917216 10.09.2019</td><td></td><td>1,000</td><td>15,8000</td><td>20,00</td><td></td><td>15,8000</td></tr> <tr><td colspan="6"></td><td>343,95</td></tr> <tr> <td colspan="2"></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td colspan="2">Celkom</td> </tr> <tr> <td colspan="2">Informatívna čiastka celkom : 11 938,03 SKK</td> <td colspan="2">V sadzbe základnej</td> <td>179,20</td> <td>35,84</td> <td>215,04</td> </tr> <tr> <td colspan="2">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td colspan="2">V sadzbe zníženej</td> <td>164,75</td> <td>16,48</td> <td>181,23</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Celkom</td> <td>343,95</td> <td>52,32</td> <td>396,27 EUR</td> </tr> </tbody> </table>				Fakturuje Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	001 - V1916814 02.09.2019		1,000	19,8000	10,00		19,8000	001 - V1916814 02.09.2019		1,000	45,1500	20,00		45,1500	001 - V1916921 03.09.2019		1,000	15,6000	10,00		15,6000	001 - V1916921 03.09.2019		1,000	9,7000	20,00		9,7000	001 - V1916999 04.09.2019		1,000	16,7500	10,00		16,7500	001 - V1916999 04.09.2019		1,000	10,8500	20,00		10,8500	001 - V1917053 05.09.2019		1,000	13,1500	10,00		13,1500	001 - V1917053 05.09.2019		1,000	17,2000	20,00		17,2000	001 - V1917119 06.09.2019		1,000	19,1500	10,00		19,1500	001 - V1917119 06.09.2019		1,000	20,4000	20,00		20,4000	001 - V1917195 07.09.2019		1,000	12,1500	10,00		12,1500	001 - V1917195 07.09.2019		1,000	12,9000	20,00		12,9000	001 - V1917196 07.09.2019		1,000	21,6500	10,00		21,6500	001 - V1917196 07.09.2019		1,000	15,1000	20,00		15,1000	001 - V1917215 09.09.2019		1,000	29,1500	10,00		29,1500	001 - V1917215 09.09.2019		1,000	32,1000	20,00		32,1000	001 - V1917216 10.09.2019		1,000	17,3500	10,00		17,3500	001 - V1917216 10.09.2019		1,000	15,8000	20,00		15,8000							343,95			Základ DPH		DPH	Celkom		Informatívna čiastka celkom : 11 938,03 SKK		V sadzbe základnej		179,20	35,84	215,04	Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe zníženej		164,75	16,48	181,23			Oslobodené		0,00		0,00			Mimo DPH		0,00		0,00			Celkom		343,95	52,32	396,27 EUR
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<div style="text-align: center;">  <p> Pekáreň Delika s.r.o. 951 21 Rišňovce 255 IČO: 36 774 669 IČ DPH: SK2022374453 </p> </div>																																																																																																																																																																																									
<div style="text-align: right;">  <p> SN sv. Svorada Zobor, n.o. Nitra Dátum 16-09-2019 číslo záznamu Vybavuje </p> </div>																																																																																																																																																																																									