

<b>Dodávateľ</b> IČO: 36774669 Pekáreň Delika, s.r.o. 255 951 21 Rišňovce Prevadzka: 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 <b>FAKTÚRA č.: 191530</b> Variabilný symbol: 191530																																																																																																																																																																																																					
Objednávka č./dátum: / Dodací list č.:191530  Spôsob dopravy: Forma úhrady:		<b>Odberateľ:</b> IČO: 37971832 Špecializovaná nemocnica sv. Svorada Zobor, n.o. Kláštorská 388/134 949 01 Nitra  Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792																																																																																																																																																																																																					
		<div style="border: 1px solid red; padding: 5px; text-align: center;"> <b>ŠN sv. Svorada Zobor, n.o. Nitra</b>          Dátum  <b>16 -10- 2019</b> </div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Číslo záznamu</td> <td style="width: 50%;">2021877792</td> </tr> <tr> <td>Výbavuje</td> <td></td> </tr> </table>		Číslo záznamu	2021877792	Výbavuje																																																																																																																																																																																																	
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padding: 5px;">           Informatívna čiastka celkom : 12 475,48 SKK            Konverzný kurz : 1 EUR = 30,1260 SKK         </td> <td colspan="2">V sadzbe základnej</td> <td style="text-align: right;">178,85</td> <td style="text-align: right;">35,77</td> <td style="text-align: right;">214,62</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">V sadzbe zníženej</td> <td style="text-align: right;">181,35</td> <td style="text-align: right;">18,14</td> <td style="text-align: right;">199,49</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Oslobodené</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Mimo DPH</td> <td style="text-align: right;">0,00</td> <td></td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"><b>Celkom</b></td> <td style="text-align: right;"><b>360,20</b></td> <td style="text-align: right;"><b>53,91</b></td> <td style="text-align: right;"><b>414,11 EUR</b></td> </tr> </tbody> </table>				Fakturujeme Vám	MJ	Počet MJ	Cena MJ bez DPH	%DPH	Zľava %	Celkom bez DPH	001 - V1918162 01.10.2019		1,000	15,3000	10,00		15,3000	001 - V1918162 01.10.2019		1,000	11,6500	20,00		11,6500	001 - V1918549 02.10.2019		1,000	25,9500	10,00		25,9500	001 - V1918549 02.10.2019		1,000	14,5000	20,00		14,5000	001 - V1918550 03.10.2019		1,000	13,1500	10,00		13,1500	001 - V1918550 03.10.2019		1,000	17,2000	20,00		17,2000	001 - V1918551 04.10.2019		1,000	20,9500	10,00		20,9500	001 - V1918551 04.10.2019		1,000	21,4000	20,00		21,4000	001 - V1918552 05.10.2019		1,000	12,1500	10,00		12,1500	001 - V1918552 05.10.2019		1,000	8,1000	20,00		8,1000	001 - V1918553 05.10.2019		1,000	21,3000	10,00		21,3000	001 - V1918553 05.10.2019		1,000	15,1000	20,00		15,1000	001 - V1918554 07.10.2019		1,000	28,5000	10,00		28,5000	001 - V1918554 07.10.2019		1,000	34,1000	20,00		34,1000	001 - V1918555 08.10.2019		1,000	19,6500	10,00		19,6500	001 - V1918555 08.10.2019		1,000	15,8000	20,00		15,8000	001 - V1918925 09.10.2019		1,000	11,6000	10,00		11,6000	001 - V1918925 09.10.2019		1,000	9,7000	20,00		9,7000	001 - V1918977 10.10.2019		1,000	12,8000	10,00		12,8000	001 - V1918977 10.10.2019		1,000	31,3000	20,00		31,3000	<b>360,20</b>											Základ DPH	DPH	Celkom	Informatívna čiastka celkom : 12 475,48 SKK Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe základnej		178,85	35,77	214,62			V sadzbe zníženej		181,35	18,14	199,49			Oslobodené		0,00		0,00			Mimo DPH		0,00		0,00			<b>Celkom</b>		<b>360,20</b>	<b>53,91</b>	<b>414,11 EUR</b>
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