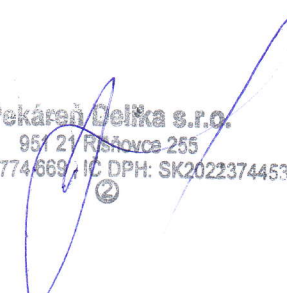
 <p>Dodávateľ Pekáreň Delika, s.r.o. IČO: 36774669 255 951 21 Rišňovce</p> <p>Prevadzka: Tel.: 037/7828120 Fax.: 037/7828120 Peňažný ústav: Tatra banka, a.s. Číslo účtu/kód: 2621148525/1100 IBAN: SK24 1100 0000 0026 2114 8525 DIČ: 2022374453 Stredisko: IČ DPH: SK2022374453 SWIFT: TATRSKBX Obchod. register OS Nitra, odd. sro vložka 19888/N</p>	<p>FAKTÚRA č. 191686 Konštantný symbol: 0008</p>																																																																																																																																																																																																								
	<p>Odberateľ: IČO: 37971832</p> <p>Špecializovaná nemocnica sv. Svorada Zobor, n.o. Kláštorská 388/134 949 01 Nitra</p> <p>Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792</p>																																																																																																																																																																																																								
<p>Objednávka č./dátum: / Dodací list č.:191686 Spôsob dopravy: Forma úhrady:</p>	<p>Dátum splatnosti: 26.11.2019 Dátum vyhotovenia: 12.11.2019 Daňová povinnosť: 10.11.2019 Dátum dodania: 10.11.2019</p>																																																																																																																																																																																																								
<table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr><td>001 - V1920088 02.11.2019</td><td></td><td>1,000</td><td>11,50</td><td>10,00</td><td>1,15</td><td></td><td>12,65</td></tr> <tr><td>001 - V1920088 02.11.2019</td><td></td><td>1,000</td><td>9,70</td><td>20,00</td><td>1,94</td><td></td><td>11,64</td></tr> <tr><td>001 - V1920089 02.11.2019</td><td></td><td>1,000</td><td>20,50</td><td>10,00</td><td>2,05</td><td></td><td>22,55</td></tr> <tr><td>001 - V1920089 02.11.2019</td><td></td><td>1,000</td><td>15,60</td><td>20,00</td><td>3,12</td><td></td><td>18,72</td></tr> <tr><td>001 - V1920090 04.11.2019</td><td></td><td>1,000</td><td>32,30</td><td>10,00</td><td>3,23</td><td></td><td>35,53</td></tr> <tr><td>001 - V1920090 04.11.2019</td><td></td><td>1,000</td><td>33,40</td><td>20,00</td><td>6,68</td><td></td><td>40,08</td></tr> <tr><td>001 - V1920091 05.11.2019</td><td></td><td>1,000</td><td>18,00</td><td>10,00</td><td>1,80</td><td></td><td>19,80</td></tr> <tr><td>001 - V1920091 05.11.2019</td><td></td><td>1,000</td><td>26,20</td><td>20,00</td><td>5,24</td><td></td><td>31,44</td></tr> <tr><td>001 - V1920415 06.11.2019</td><td></td><td>1,000</td><td>20,15</td><td>10,00</td><td>2,015</td><td></td><td>22,17</td></tr> <tr><td>001 - V1920415 06.11.2019</td><td></td><td>1,000</td><td>10,40</td><td>20,00</td><td>2,08</td><td></td><td>12,48</td></tr> <tr><td>001 - V1920416 07.11.2019</td><td></td><td>1,000</td><td>13,15</td><td>10,00</td><td>1,315</td><td></td><td>14,47</td></tr> <tr><td>001 - V1920416 07.11.2019</td><td></td><td>1,000</td><td>32,00</td><td>20,00</td><td>6,40</td><td></td><td>38,40</td></tr> <tr><td>001 - V1920417 08.11.2019</td><td></td><td>1,000</td><td>12,25</td><td>10,00</td><td>1,225</td><td></td><td>13,48</td></tr> <tr><td>001 - V1920417 08.11.2019</td><td></td><td>1,000</td><td>10,90</td><td>20,00</td><td>2,18</td><td></td><td>13,08</td></tr> <tr><td>001 - V1920418 09.11.2019</td><td></td><td>1,000</td><td>9,50</td><td>10,00</td><td>0,95</td><td></td><td>10,45</td></tr> <tr><td>001 - V1920418 09.11.2019</td><td></td><td>1,000</td><td>10,90</td><td>20,00</td><td>2,18</td><td></td><td>13,08</td></tr> <tr><td>001 - V1920419 09.11.2019</td><td></td><td>1,000</td><td>20,30</td><td>10,00</td><td>2,03</td><td></td><td>22,33</td></tr> <tr><td>001 - V1920419 09.11.2019</td><td></td><td>1,000</td><td>17,60</td><td>20,00</td><td>3,52</td><td></td><td>21,12</td></tr> <tr> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td>Informatívna čiastka celkom : 11 250,86 SKK</td> <td></td> <td>V sadzbe 20 %</td> <td>166,70</td> <td></td> <td>33,34</td> <td></td> <td>173,42</td> </tr> <tr> <td>Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td></td> <td>V sadzbe 10 %</td> <td>157,65</td> <td></td> <td>15,77</td> <td></td> <td>200,04</td> </tr> <tr> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td>Celkom</td> <td>324,35</td> <td></td> <td>49,11</td> <td></td> <td>373,46 EUR</td> </tr> </tbody> </table>		Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom	001 - V1920088 02.11.2019		1,000	11,50	10,00	1,15		12,65	001 - V1920088 02.11.2019		1,000	9,70	20,00	1,94		11,64	001 - V1920089 02.11.2019		1,000	20,50	10,00	2,05		22,55	001 - V1920089 02.11.2019		1,000	15,60	20,00	3,12		18,72	001 - V1920090 04.11.2019		1,000	32,30	10,00	3,23		35,53	001 - V1920090 04.11.2019		1,000	33,40	20,00	6,68		40,08	001 - V1920091 05.11.2019		1,000	18,00	10,00	1,80		19,80	001 - V1920091 05.11.2019		1,000	26,20	20,00	5,24		31,44	001 - V1920415 06.11.2019		1,000	20,15	10,00	2,015		22,17	001 - V1920415 06.11.2019		1,000	10,40	20,00	2,08		12,48	001 - V1920416 07.11.2019		1,000	13,15	10,00	1,315		14,47	001 - V1920416 07.11.2019		1,000	32,00	20,00	6,40		38,40	001 - V1920417 08.11.2019		1,000	12,25	10,00	1,225		13,48	001 - V1920417 08.11.2019		1,000	10,90	20,00	2,18		13,08	001 - V1920418 09.11.2019		1,000	9,50	10,00	0,95		10,45	001 - V1920418 09.11.2019		1,000	10,90	20,00	2,18		13,08	001 - V1920419 09.11.2019		1,000	20,30	10,00	2,03		22,33	001 - V1920419 09.11.2019		1,000	17,60	20,00	3,52		21,12				Základ DPH		DPH		Celkom	Informatívna čiastka celkom : 11 250,86 SKK		V sadzbe 20 %	166,70		33,34		173,42	Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe 10 %	157,65		15,77		200,04			Oslobodené	0,00				0,00			Mimo DPH	0,00				0,00			Celkom	324,35		49,11		373,46 EUR
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<p>Vystavil: Z. Jánošíková</p> <p style="text-align: center;">  Pekáreň Delika s.r.o. 951 21 Rišňovce-255 IČO: 36 774 669, IČ DPH: SK2022374453 </p>																																																																																																																																																																																																									