

 <p><b>Dodávateľ</b>          Pečáreň Delika, s.r.o.          IČO: 36774669          255          951 21          Rišňovce</p>	<p><b>FAKTÚRA č. 191739</b>          Konštančný symbol: 0008</p>																																																																																																																																																																																																																										
	<p><b>Odberateľ:</b> 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>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>Štamp: Špecializovaná nemocnica sv. Svorada Zobor, n.o. Nitra          Dátum: 25-11-2019 7:153/2019          Číslo záznamu: Prílohy: Číslo spisu: Vybavuje:</p>																																																																																																																																																																																																																										
<p>Objednávka č./dátum: /          Dodací list č.:191739          Spôsob dopravy:          Forma úhrady:</p>	<p>Dátum splatnosti: 05.12.2019          Dátum vyhotovenia: 21.11.2019          Daňová povinnosť: 20.11.2019          Dátum dodania: 20.11.2019</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 - V1920420 11.11.2019</td><td></td><td>1,000</td><td>16,20</td><td>10,00</td><td>1,62</td><td></td><td>17,82</td></tr> <tr><td>001 - V1920420 11.11.2019</td><td></td><td>1,000</td><td>21,60</td><td>20,00</td><td>4,32</td><td></td><td>25,92</td></tr> <tr><td>001 - V1920421 12.11.2019</td><td></td><td>1,000</td><td>22,45</td><td>10,00</td><td>2,245</td><td></td><td>24,70</td></tr> <tr><td>001 - V1920421 12.11.2019</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 - V1920775 13.11.2019</td><td></td><td>1,000</td><td>18,70</td><td>10,00</td><td>1,87</td><td></td><td>20,57</td></tr> <tr><td>001 - V1920775 13.11.2019</td><td></td><td>1,000</td><td>12,55</td><td>20,00</td><td>2,51</td><td></td><td>15,06</td></tr> <tr><td>001 - V1920776 14.11.2019</td><td></td><td>1,000</td><td>12,15</td><td>10,00</td><td>1,215</td><td></td><td>13,37</td></tr> <tr><td>001 - 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V1920420 11.11.2019		1,000	16,20	10,00	1,62		17,82	001 - V1920420 11.11.2019		1,000	21,60	20,00	4,32		25,92	001 - V1920421 12.11.2019		1,000	22,45	10,00	2,245		24,70	001 - V1920421 12.11.2019		1,000	9,70	20,00	1,94		11,64	001 - V1920775 13.11.2019		1,000	18,70	10,00	1,87		20,57	001 - V1920775 13.11.2019		1,000	12,55	20,00	2,51		15,06	001 - V1920776 14.11.2019		1,000	12,15	10,00	1,215		13,37	001 - V1920776 14.11.2019		1,000	28,10	20,00	5,62		33,72	001 - V1920777 15.11.2019		1,000	14,55	10,00	1,455		16,01	001 - V1920777 15.11.2019		1,000	24,90	20,00	4,98		29,88	001 - V1920778 16.11.2019		1,000	11,65	10,00	1,165		12,82	001 - V1920778 16.11.2019		1,000	7,80	20,00	1,56		9,36	001 - V1920779 16.11.2019		1,000	22,30	10,00	2,23		24,53	001 - V1920779 16.11.2019		1,000	15,30	20,00	3,06		18,36	001 - V1920780 18.11.2019		1,000	27,50	10,00	2,75		30,25	001 - V1920780 18.11.2019		1,000	39,30	20,00	7,86		47,16	001 - V1920781 19.11.2019		1,000	15,75	10,00	1,575		17,33	001 - V1920781 19.11.2019		1,000	36,90	20,00	7,38		44,28	001 - V1921167 20.11.2019		1,000	27,20	10,00	2,72		29,92	001 - V1921167 20.11.2019		1,000	11,65	20,00	2,33		13,98				<b>Základ DPH</b>		<b>DPH</b>		<b>Celkom</b>	Informatívna čiastka celkom : 13 757,34 SKK Konverzný kurz : 1 EUR = 30,1260 SKK			V sadzbe 20 %	207,80	41,56		207,30				V sadzbe 10 %	188,45	18,85		249,36				Oslobodené	0,00			0,00				Mimo DPH	0,00			0,00				<b>Celkom</b>	<b>396,25</b>	<b>60,41</b>		<b>456,66 EUR</b>
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<p>Pekáreň Delika s.r.o.          951 21 Rišňovce 255          IČO: 36 774 669, IČ DPH: SK2022374453</p> <p>Vystavil: Z. Jánošíková</p>																																																																																																																																																																																																																											