

 <p><b>Dodávateľ</b> Pečáreň 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><b>FAKTÚRA č. 191854</b> Konštantný 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>SN sv. Svorada Zobor, n.o. Nitra Dátum 12 -12- 2019 3441/2019</p> <p>Číslo záznamu Číslo spisu Prílohy</p>																																																																																																																																																																																																								
<p>Objednávka č./dátum: / Dodací list č.:191854 Spôsob dopravy: Forma úhrady:</p>	<p>Dátum splatnosti: 25.12.2019 Dátum vyhotovenia: 11.12.2019 Daňová povinnosť: 10.12.2019 Dátum dodania: 10.12.2019</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 - V1921611 02.12.2019</td><td></td><td>1,000</td><td>28,50</td><td>10,00</td><td>2,85</td><td></td><td>31,35</td></tr> <tr><td>001 - V1921611 02.12.2019</td><td></td><td>1,000</td><td>30,90</td><td>20,00</td><td>6,18</td><td></td><td>37,08</td></tr> <tr><td>001 - V1921612 03.12.2019</td><td></td><td>1,000</td><td>19,95</td><td>10,00</td><td>1,995</td><td></td><td>21,95</td></tr> <tr><td>001 - V1921612 03.12.2019</td><td></td><td>1,000</td><td>25,20</td><td>20,00</td><td>5,04</td><td></td><td>30,24</td></tr> <tr><td>001 - V1921951 04.12.2019</td><td></td><td>1,000</td><td>23,30</td><td>10,00</td><td>2,33</td><td></td><td>25,63</td></tr> <tr><td>001 - V1921951 04.12.2019</td><td></td><td>1,000</td><td>9,40</td><td>20,00</td><td>1,88</td><td></td><td>11,28</td></tr> <tr><td>001 - V1921952 05.12.2019</td><td></td><td>1,000</td><td>8,90</td><td>10,00</td><td>0,89</td><td></td><td>9,79</td></tr> <tr><td>001 - V1921952 05.12.2019</td><td></td><td>1,000</td><td>29,50</td><td>20,00</td><td>5,90</td><td></td><td>35,40</td></tr> <tr><td>001 - V1921953 06.12.2019</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 - V1921953 06.12.2019</td><td></td><td>1,000</td><td>9,90</td><td>20,00</td><td>1,98</td><td></td><td>11,88</td></tr> <tr><td>001 - V1921954 07.12.2019</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 - V1921954 07.12.2019</td><td></td><td>1,000</td><td>7,80</td><td>20,00</td><td>1,56</td><td></td><td>9,36</td></tr> <tr><td>001 - V1921955 07.12.2019</td><td></td><td>1,000</td><td>21,80</td><td>10,00</td><td>2,18</td><td></td><td>23,98</td></tr> <tr><td>001 - V1921955 07.12.2019</td><td></td><td>1,000</td><td>14,80</td><td>20,00</td><td>2,96</td><td></td><td>17,76</td></tr> <tr><td>001 - V1921956 09.12.2019</td><td></td><td>1,000</td><td>14,75</td><td>10,00</td><td>1,475</td><td></td><td>16,23</td></tr> <tr><td>001 - V1921956 09.12.2019</td><td></td><td>1,000</td><td>20,70</td><td>20,00</td><td>4,14</td><td></td><td>24,84</td></tr> <tr><td>001 - V1921957 10.12.2019</td><td></td><td>1,000</td><td>21,45</td><td>10,00</td><td>2,145</td><td></td><td>23,60</td></tr> <tr><td>001 - V1921957 10.12.2019</td><td></td><td>1,000</td><td>9,40</td><td>20,00</td><td>1,88</td><td></td><td>11,28</td></tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="2">Informatívna čiastka celkom : 11 438,84 SKK</td> <td colspan="2">V sadzbe 20 %</td> <td>157,60</td> <td>31,52</td> <td></td> <td>189,12</td> </tr> <tr> <td colspan="2">Konverzný kurz : 1 EUR = 30,1260 SKK</td> <td colspan="2">V sadzbe 10 %</td> <td>173,25</td> <td>17,33</td> <td></td> <td>190,58</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Oslobodené</td> <td>0,00</td> <td></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></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Celkom</td> <td><b>330,85</b></td> <td><b>48,85</b></td> <td></td> <td><b>379,70 EUR</b></td> </tr> </tbody> </table>	Fakturuje Vám	MJ	Počet MJ	Cena MJ	%DPH	DPH MJ	Zľava	Celkom	001 - V1921611 02.12.2019		1,000	28,50	10,00	2,85		31,35	001 - V1921611 02.12.2019		1,000	30,90	20,00	6,18		37,08	001 - V1921612 03.12.2019		1,000	19,95	10,00	1,995		21,95	001 - V1921612 03.12.2019		1,000	25,20	20,00	5,04		30,24	001 - V1921951 04.12.2019		1,000	23,30	10,00	2,33		25,63	001 - V1921951 04.12.2019		1,000	9,40	20,00	1,88		11,28	001 - V1921952 05.12.2019		1,000	8,90	10,00	0,89		9,79	001 - V1921952 05.12.2019		1,000	29,50	20,00	5,90		35,40	001 - V1921953 06.12.2019		1,000	22,45	10,00	2,245		24,70	001 - V1921953 06.12.2019		1,000	9,90	20,00	1,98		11,88	001 - V1921954 07.12.2019		1,000	12,15	10,00	1,215		13,37	001 - V1921954 07.12.2019		1,000	7,80	20,00	1,56		9,36	001 - V1921955 07.12.2019		1,000	21,80	10,00	2,18		23,98	001 - V1921955 07.12.2019		1,000	14,80	20,00	2,96		17,76	001 - V1921956 09.12.2019		1,000	14,75	10,00	1,475		16,23	001 - V1921956 09.12.2019		1,000	20,70	20,00	4,14		24,84	001 - V1921957 10.12.2019		1,000	21,45	10,00	2,145		23,60	001 - V1921957 10.12.2019		1,000	9,40	20,00	1,88		11,28				Základ DPH		DPH		Celkom	Informatívna čiastka celkom : 11 438,84 SKK		V sadzbe 20 %		157,60	31,52		189,12	Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe 10 %		173,25	17,33		190,58			Oslobodené		0,00			0,00			Mimo DPH		0,00			0,00			Celkom		<b>330,85</b>	<b>48,85</b>		<b>379,70 EUR</b>		
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<p>Vystavil: Z. Jánošíková</p> <p style="text-align: center;">Pečáreň Delika s.r.o. 951 21 Rišňovce/255 IČO: 36774669, IČ DPH: SK2022374453</p>																																																																																																																																																																																																										