

 <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. 191918 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.: 191918</p> <p>Spôsob doprawy: Forma úhrady:</p>	<p>Dátum splatnosti: 06.01.2020</p> <p>Dátum vyhotovenia: 23.12.2019</p> <p>Daňová povinnosť: 20.12.2019</p> <p>Dátum dodania: 20.12.2019</p>																																																																																																																																																																																																																								
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V1922320 11.12.2019		1,000	26,35	10,00	2,635		28,99	001 - V1922320 11.12.2019		1,000	21,85	20,00	4,37		26,22	001 - V1922321 12.12.2019		1,000	16,05	10,00	1,605		17,66	001 - V1922321 12.12.2019		1,000	27,00	20,00	5,40		32,40	001 - V1922322 13.12.2019		1,000	12,80	10,00	1,28		14,08	001 - V1922322 13.12.2019		1,000	21,70	20,00	4,34		26,04	001 - V1922323 14.12.2019		1,000	13,15	10,00	1,315		14,47	001 - V1922323 14.12.2019		1,000	8,70	20,00	1,74		10,44	001 - V1922324 14.12.2019		1,000	19,20	10,00	1,92		21,12	001 - V1922324 14.12.2019		1,000	16,70	20,00	3,34		20,04	001 - V1922325 16.12.2019		1,000	26,75	10,00	2,675		29,43	001 - V1922325 16.12.2019		1,000	29,95	20,00	5,99		35,94	001 - V1922326 17.12.2019		1,000	20,85	10,00	2,085		22,94	001 - V1922326 17.12.2019		1,000	31,20	20,00	6,24		37,44	001 - V1922747 18.12.2019		1,000	26,90	10,00	2,69		29,59	001 - V1922747 18.12.2019		1,000	9,50	20,00	1,90		11,40	001 - V1922802 19.12.2019		1,000	12,15	10,00	1,215		13,37	001 - V1922802 19.12.2019		1,000	38,90	20,00	7,78		46,68	001 - V1922803 20.12.2019		1,000	10,90	10,00	1,09		11,99	001 - V1922803 20.12.2019		1,000	18,60	20,00	3,72		22,32				Základ DPH		DPH		Celkom	Informatívna čiastka celkom : 14 235,44 SKK		V sadzbe 20 %	224,10		44,82		268,92	Konverzný kurz : 1 EUR = 30,1260 SKK		V sadzbe 10 %	185,10		18,51		203,61			Oslobodené	0,00				0,00			Mimo DPH	0,00				0,00			Celkom	409,20		63,33		472,53 EUR
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