


| Dodávateľ IČO: 50434900 MED - solutions s.r.o. Remeselnícka 24 83106 Bratislava Prevádzka: Tel.: Fax.: Peňažný ústav: SLSP Číslo účtu/kód: 5117926360/0900 IBAN: SK4109000000005117926360 DIČ: 2120325317 Stredisko: IČ DPH: SK2120325317 SWIFT: GIBASKBX Obch.reg. Okresného súdu Bratislava I odd.Sro, vl.č. 113095/B | FAKTÚRA č. 20201654 Konštantný symbol: 008 | ŠN sv. Svorada Zobor, n.o. Dátum 23 -12- 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---------------|---------------|--------------|-------------------|--------|--------|--------|-----------------|--|--|--|--|--|--|------------------------------|-----|------|-------|-------|-------|--------|---------|--|------|--|--|--|--|---------------------------------|----|-----|--------|-------|-------|--------|---------|--|-----|--|--|--|--|--|--|--|------------|--|-----|--------|--|--|--|---------------|--------|-------|--------|--|--|--|---------------|------|------|------|--|--|--|------------|------|--|------|--|--|--|----------|------|--|------|--|--|--|---------------|---------------|--------------|-------------------|
| Objednávka č./dátum: / Dodací list č.:20201654 Spôsob dopravy: Forma úhrady: p.p. | Odberateľ: Špecializovaná nem. sv.Svorada Zobor,n.o. Kláštorská 134 949 88 Nitra-Zobor Tel.: Fax: DIČ: 2021877792 IČ DPH: SK2021877792 | Číslo účtu: 37971832 Číslo spisu: SN 5895/2020 Prílohy: Vybavuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám | Dátum splatnosti: 04.01.2021 Dátum vyhotovenia: 21.12.2020 Daňová povinnosť: 21.12.2020 Dátum dodania: 21.12.2020 | <table border="1"> <thead> <tr> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zl'ava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>001 - V20202321</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>L006 Diluent S reg.č. P96694</td> <td>10l</td> <td>15,0</td> <td>13,34</td> <td>10,00</td> <td>1,334</td> <td>220,11</td> </tr> <tr> <td>4202/20</td> <td></td> <td>15,0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>L020 Lyser KX S 5l reg.č.P96697</td> <td>5l</td> <td>1,0</td> <td>302,40</td> <td>10,00</td> <td>30,24</td> <td>332,64</td> </tr> <tr> <td>4205/20</td> <td></td> <td>1,0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 10 %</td> <td>502,50</td> <td>50,25</td> <td>552,75</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe 20 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>502,50</td> <td>50,25</td> <td>552,75 EUR</td> </tr> </tbody> </table> | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | 001 - V20202321 | | | | | | | L006 Diluent S reg.č. P96694 | 10l | 15,0 | 13,34 | 10,00 | 1,334 | 220,11 | 4202/20 | | 15,0 | | | | | L020 Lyser KX S 5l reg.č.P96697 | 5l | 1,0 | 302,40 | 10,00 | 30,24 | 332,64 | 4205/20 | | 1,0 | | | | | | | | Základ DPH | | DPH | Celkom | | | | V sadzbe 10 % | 502,50 | 50,25 | 552,75 | | | | V sadzbe 20 % | 0,00 | 0,00 | 0,00 | | | | Oslobodené | 0,00 | | 0,00 | | | | Mimo DPH | 0,00 | | 0,00 | | | | Celkom | 502,50 | 50,25 | 552,75 EUR |
| MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zl'ava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V20202321 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L006 Diluent S reg.č. P96694 | 10l | 15,0 | 13,34 | 10,00 | 1,334 | 220,11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4202/20 | | 15,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L020 Lyser KX S 5l reg.č.P96697 | 5l | 1,0 | 302,40 | 10,00 | 30,24 | 332,64 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4205/20 | | 1,0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 10 % | 502,50 | 50,25 | 552,75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | 0,00 | 0,00 | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 502,50 | 50,25 | 552,75 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži ako dodací list. Vystavil: Johanna Džadoňová Tovar prevzal: | MED - solutions s.r.o. Remeselnícka 24 831 06 Bratislava IČO: 50 434 900 DIČ: 2120325317 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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