

| <b>Dodávateľ</b> IČO: 46464123<br>DIČ: 2023395011 IČ DPH: SK2023395011<br>BEMIA plus, s.r.o.   |            | <b>FAKTÚRA č.: 221017</b><br>Variabilný symbol: 221017  |                     |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
|--|------------|---|---------------------|------------------|---------|-------------------|-----------------|------------|------------|----------------|---|--------------|---------|--------|----------|-------|--------|---|----------|-----------------|------|-------|---------------------|------------------|---|----|---------------------|------|-------|--|-------|--------------------------------------|--|-------|-------|-------|--|-------|-------------------------|--|--|--|--|--|-------------------|
| Markusova 534/2<br>942 01 Šurany<br>Prevádzka:<br>Tel: 0948210696<br>Peňažný ústav: Všeobecná úverová banka<br>IBAN: SK77 0200 0000 0029 6246 2854<br>Účet / kód: 2962462854 / 0200 SWIFT: SUBASKBX  |            | <b>Odberateľ:</b><br>Špecializovaná nemocnica sv. Svorada Zobor, n.o.<br>Kláštorská 134<br>949 01 Nitra<br>IČO: 37971832<br>DIČ: 2021877792 |                     |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Obchodného registra Okresného súdu Nitra<br>Oddiel: Sro, Vložka číslo: 30437/N<br>Objednávka č.:<br>Dodací list č.:<br>Spôsob dopravy:<br>Forma úhrady:  |            | Dátum vyhotovenia: 15.08.2022 Dátum splatnosti: 14.09.2022<br>Daňová povinnosť: 15.08.2022 Dátum dodania: 15.08.2022                        |                     |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ bez DPH</th> <th>%DPH</th> <th>Zľava %</th> <th>Celkom bez DPH</th> </tr> </thead> <tbody> <tr> <td>Poplatok za odvoz a zneškodnenie odpadov 18 01 03</td> <td>kg</td> <td>729,000</td> <td>1,00</td> <td>20,00</td> <td></td> <td>729,00</td> </tr> <tr> <td>Poplatok za odvoz a zneškodnenie odpadov 18 01 04</td> <td>kg</td> <td>38,000</td> <td>0,82</td> <td>20,00</td> <td></td> <td>31,16</td> </tr> <tr> <td>Poplatok za odvoz a zneškodnenie odpadov 15 01 10</td> <td>kg</td> <td>22,000</td> <td>0,82</td> <td>20,00</td> <td></td> <td>18,04</td> </tr> <tr> <td>Odvoz a manipulácia s odpadom 7/2022</td> <td></td> <td>1,000</td> <td>80,00</td> <td>20,00</td> <td></td> <td>80,00</td> </tr> <tr> <td colspan="6" style="text-align: right;"><b>Celkom bez DPH :</b></td> <td><b>858,20 EUR</b></td> </tr> </tbody> </table> |            |   |                     | Fakturuje Vám    | MJ      | Počet MJ          | Cena MJ bez DPH | %DPH       | Zľava %    | Celkom bez DPH | Poplatok za odvoz a zneškodnenie odpadov 18 01 03 | kg           | 729,000 | 1,00   | 20,00    |       | 729,00 | Poplatok za odvoz a zneškodnenie odpadov 18 01 04 | kg       | 38,000          | 0,82 | 20,00 |                     | 31,16            | Poplatok za odvoz a zneškodnenie odpadov 15 01 10 | kg | 22,000              | 0,82 | 20,00 |  | 18,04 | Odvoz a manipulácia s odpadom 7/2022 |  | 1,000 | 80,00 | 20,00 |  | 80,00 | <b>Celkom bez DPH :</b> |  |  |  |  |  | <b>858,20 EUR</b> |
| Fakturuje Vám  | MJ         | Počet MJ  | Cena MJ bez DPH     | %DPH             | Zľava % | Celkom bez DPH    |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Poplatok za odvoz a zneškodnenie odpadov 18 01 03  | kg         | 729,000   | 1,00                | 20,00            |         | 729,00            |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Poplatok za odvoz a zneškodnenie odpadov 18 01 04  | kg         | 38,000  | 0,82                | 20,00            |         | 31,16             |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Poplatok za odvoz a zneškodnenie odpadov 15 01 10  | kg         | 22,000  | 0,82                | 20,00            |         | 18,04             |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Odvoz a manipulácia s odpadom 7/2022   |            | 1,000   | 80,00               | 20,00            |         | 80,00             |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| <b>Celkom bez DPH :</b>  |            |   |                     |                  |         | <b>858,20 EUR</b> |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| <table border="1"> <thead> <tr> <th colspan="4">Rozpis DPH v EUR</th> </tr> <tr> <th>Sadzba DPH</th> <th>Základ DPH</th> <th>DPH</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>základná 20%</td> <td>858,20</td> <td>171,64</td> <td>1 029,84</td> </tr> <tr> <td>Súčet</td> <td>858,20</td> <td>171,64</td> <td>1 029,84</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Celkom :</b></td> <td><b>1 029,84 EUR</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Uhradiť :</b></td> <td><b>1 029,84 EUR</b></td> </tr> </tbody> </table>   |            |   |                     | Rozpis DPH v EUR |         |                   |                 | Sadzba DPH | Základ DPH | DPH            | Celkom  | základná 20% | 858,20  | 171,64 | 1 029,84 | Súčet | 858,20 | 171,64  | 1 029,84 | <b>Celkom :</b> |      |       | <b>1 029,84 EUR</b> | <b>Uhradiť :</b> |   |    | <b>1 029,84 EUR</b> |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Rozpis DPH v EUR   |            |   |                     |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Sadzba DPH   | Základ DPH | DPH   | Celkom              |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| základná 20%   | 858,20     | 171,64  | 1 029,84            |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| Súčet  | 858,20     | 171,64  | 1 029,84            |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| <b>Celkom :</b>  |            |   | <b>1 029,84 EUR</b> |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| <b>Uhradiť :</b>   |            |   | <b>1 029,84 EUR</b> |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |
| <p style="text-align: right;"> <b>BEMIA plus, s.r.o.</b><br/>           Markusova 534/2 942 01 Šurany<br/>           IČO: 46 464 123 - DIČ: 2023395011<br/>           - 2 -         </p> <p>Vystavil: Ivana Augustínová</p>  |            |   |                     |                  |         |                   |                 |            |            |                |   |              |         |        |          |       |        |   |          |                 |      |       |                     |                  |   |    |                     |      |       |  |       |                                      |  |       |       |       |  |       |                         |  |  |  |  |  |                   |