

| <b>Dodávateľ</b> IČO: <b>47444037</b><br>MERTENS spol. s r.o.<br>N.V.Gogoľa 2446/21<br>07101 Michalovce<br>Prevadzka: N.V.Gogoľa 2446/21, Michalovce<br>Tel.: 056-6442372 Fax.: 056-6442372<br>Peňažný ústav: ČSOB, a.s.<br>Číslo účtu/kód: 4019065291/7500<br>IBAN: SK367500000004019065291<br>DIČ: 2023868561 Stredisko:<br>IČ DPH: SK2023868561 SWIFT: CEKOSKBX  | Konšt. symbol: 008<br><b>FAKTÚRA č.: 242180</b><br>Variabilný symbol: <b>242180</b>  |               |         |               |               |              |                   |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|---|--|---------------|---------|---------------|---------------|--------------|-------------------|---------|----------------|---------------------------------------|----|-------|------|-------|------|--|-------|---------------------------------------|----|-------|------|-------|------|--|-------|--|----|-------|------|-------|------|--|-------|---|--|-------|-------|-------|------|--|-------|--|--|-------|-------|-------|------|--|-------|--|--|--|--|------------|-----|--|--------|--|--|--|--|---------------|------|------|------|--|--|--|--|---------------|--------|-------|--------|--|--|--|--|------------|------|--|------|--|--|--|--|----------|------|--|------|--|--|--|--|---------------|---------------|--------------|-------------------|
| Registrácia u OR Okresného súdu v Košiciach I<br>Odd.Sro Vložka: 33461/V<br><br>Objednávka č./dátum: /17.09.2024<br>Dodací list č.:242180<br><br>Spôsob dopravy: kuriér<br>Forma úhrady: p.p.   | <b>Odberateľ:</b> IČO: <b>37971832</b><br>Špecializovaná nemocnica Sv. Svorada Zboron, n. o. Nitra<br>Kláštorská 134<br>949 88 Nitra-Zobor<br>Tel.: 0915754851 Fax:<br>DIČ: 2021877792<br>IČ DPH: SK2021877792<br>Dátum splatnosti: 01.10.2024<br>Dátum vyhotovenia: 17.09.2024<br>Daňová povinnosť: 17.09.2024<br>Dátum dodania: 17.09.2024 |               |         |               |               |              |                   |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| <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 bez DPH</th> </tr> </thead> <tbody> <tr> <td>VLOŽKA CPP10SX-1 MCR hladká RA5706506</td> <td>ks</td> <td>5,000</td> <td>2,75</td> <td>20,00</td> <td>0,55</td> <td></td> <td>13,75</td> </tr> <tr> <td>VLOŽKA CPP10SX-5 MCR hladká RA5706508</td> <td>ks</td> <td>5,000</td> <td>2,75</td> <td>20,00</td> <td>0,55</td> <td></td> <td>13,75</td> </tr> <tr> <td>VLOŽKA FCCTO10 10mc-uhlíková ZA1350331</td> <td>ks</td> <td>2,000</td> <td>5,33</td> <td>20,00</td> <td>1,07</td> <td></td> <td>10,66</td> </tr> <tr> <td>NÁPLŇ - MIXED BED demineralizácia 1L RE8050 L</td> <td></td> <td>5,000</td> <td>10,92</td> <td>20,00</td> <td>2,18</td> <td></td> <td>54,60</td> </tr> <tr> <td>VLOŽKA QA-LM10SX demineralizačná RA521512 ks</td> <td></td> <td>3,000</td> <td>16,30</td> <td>20,00</td> <td>3,26</td> <td></td> <td>48,90</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>V sadzbe 20 %</td> <td>141,66</td> <td>28,33</td> <td>169,99</td> </tr> <tr> <td colspan="4"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td><b>Celkom</b></td> <td><b>141,66</b></td> <td><b>28,33</b></td> <td><b>169,99 EUR</b></td> </tr> </tbody> </table> |  | Fakturuje Vám | MJ      | Počet MJ      | Cena MJ       | %DPH         | DPH MJ            | Zľava % | Celkom bez DPH | VLOŽKA CPP10SX-1 MCR hladká RA5706506 | ks | 5,000 | 2,75 | 20,00 | 0,55 |  | 13,75 | VLOŽKA CPP10SX-5 MCR hladká RA5706508 | ks | 5,000 | 2,75 | 20,00 | 0,55 |  | 13,75 | VLOŽKA FCCTO10 10mc-uhlíková ZA1350331 | ks | 2,000 | 5,33 | 20,00 | 1,07 |  | 10,66 | NÁPLŇ - MIXED BED demineralizácia 1L RE8050 L |  | 5,000 | 10,92 | 20,00 | 2,18 |  | 54,60 | VLOŽKA QA-LM10SX demineralizačná RA521512 ks |  | 3,000 | 16,30 | 20,00 | 3,26 |  | 48,90 |  |  |  |  | Základ DPH | DPH |  | Celkom |  |  |  |  | V sadzbe 10 % | 0,00 | 0,00 | 0,00 |  |  |  |  | V sadzbe 20 % | 141,66 | 28,33 | 169,99 |  |  |  |  | Oslobodené | 0,00 |  | 0,00 |  |  |  |  | Mimo DPH | 0,00 |  | 0,00 |  |  |  |  | <b>Celkom</b> | <b>141,66</b> | <b>28,33</b> | <b>169,99 EUR</b> |
| Fakturuje Vám   | MJ   | Počet MJ      | Cena MJ | %DPH          | DPH MJ        | Zľava %      | Celkom bez DPH    |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| VLOŽKA CPP10SX-1 MCR hladká RA5706506   | ks   | 5,000         | 2,75    | 20,00         | 0,55          |              | 13,75             |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| VLOŽKA CPP10SX-5 MCR hladká RA5706508   | ks   | 5,000         | 2,75    | 20,00         | 0,55          |              | 13,75             |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| VLOŽKA FCCTO10 10mc-uhlíková ZA1350331  | ks   | 2,000         | 5,33    | 20,00         | 1,07          |              | 10,66             |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| NÁPLŇ - MIXED BED demineralizácia 1L RE8050 L   |  | 5,000         | 10,92   | 20,00         | 2,18          |              | 54,60             |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| VLOŽKA QA-LM10SX demineralizačná RA521512 ks  |  | 3,000         | 16,30   | 20,00         | 3,26          |              | 48,90             |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|   |  |               |         | Základ DPH    | DPH           |              | Celkom            |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|   |  |               |         | V sadzbe 10 % | 0,00          | 0,00         | 0,00              |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|   |  |               |         | V sadzbe 20 % | 141,66        | 28,33        | 169,99            |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|   |  |               |         | Oslobodené    | 0,00          |              | 0,00              |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|   |  |               |         | Mimo DPH      | 0,00          |              | 0,00              |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
|   |  |               |         | <b>Celkom</b> | <b>141,66</b> | <b>28,33</b> | <b>169,99 EUR</b> |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |
| Vlastnícke práva tovaru sa stavajú až po vyplatení faktúry.<br>V prípade nedodržania termínu splatnosti faktúry sme nútení účtovať Vám úrok z omeškania vo výške 0,5% za každý deň omeškania.<br><br>Vystavil: Ing.Janete Mertensová<br>MERTENS spol. s r.o.<br>N.V. Gogoľa 2446/21<br>071 01 MICHALOVCE<br>IČO: 47444037   |  |               |         |               |               |              |                   |         |                |                                       |    |       |      |       |      |  |       |                                       |    |       |      |       |      |  |       |  |    |       |      |       |      |  |       |   |  |       |       |       |      |  |       |  |  |       |       |       |      |  |       |  |  |  |  |            |     |  |        |  |  |  |  |               |      |      |      |  |  |  |  |               |        |       |        |  |  |  |  |            |      |  |      |  |  |  |  |          |      |  |      |  |  |  |  |               |               |              |                   |