

| Dodávateľ IČO: 47444037 MERTENS spol. s r.o. N.V.Gogoľa 2446/21 07101 Michalovce Prevádzka: N.V.Gogoľa 2446/21, Michalovce Tel.: 056-6442372 Fax.: 056-6442372 Peňažný ústav: ČSOB, a.s. Číslo účtu/kód: 4019065291/7500 IBAN: SK367500000004019065291 DIČ: 2023868561 Stredisko: IČ DPH: SK2023868561 SWIFT: CEKOSKBX Registračia u OR Okresného súdu v Košiciach I Odd.Sro Vložka: 33461/V | | Konšt. symbol: 008 FAKTÚRA č.: 241200 Variabilný symbol: 241200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|---|---------------|---------------|-----------|----------|----------------|------|--------|---------|----------------|---------------------------------------|----|-------|------|-------|------|--|-------|---------------------------------------|----|-------|------|-------|------|--|-------|--|----|-------|------|-------|------|--|-------|-----------------------------|---|-------|-------|-------|------|--|-------|---|----|-------|-------|-------|------|--|-------|--|--|--|------------|--|-----|--|--------|--|--|--|---------------|--|------|--|------|--|--|--|---------------|--|--------|--|-------|--|--|--|------------|--|------|--|------|--|--|--|----------|--|------|--|------|--------|--|--|--------|--|-------|--|------------|
| Objednávka č./dátum: 2024-81/0036/22.05.2024 Dodací list č.:241200 Spôsob dopravy: kuriér Forma úhrady: p.p. | | Odberateľ: IČO: 37971832 Špecializovaná nemocnica Sv. Svorada Zobor, n.o. Kláštorská 134 949 88 Nitra-Zobor Tel.: 0915754851 Fax: DIČ: 2021877792 IČ DPH: SK2021877792 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <div style="border: 1px solid red; padding: 5px; text-align: center;"> 23. 05. 2024 Dátum </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <table border="1" style="width: 100%;"> <tr> <td>Číslo záznamu</td> <td>Číslo sp.</td> </tr> <tr> <td>Prílohy</td> <td>Vyhovuje</td> </tr> </table> | | Číslo záznamu | Číslo sp. | Prílohy | Vyhovuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo záznamu | Číslo sp. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prílohy | Vyhovuje | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 05.06.2024 Dátum vyhotovenia: 22.05.2024 Daňová povinnosť: 22.05.2024 Dátum dodania: 22.05.2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">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>3,000</td> <td>5,17</td> <td>20,00</td> <td>1,03</td> <td></td> <td>15,51</td> </tr> <tr> <td>E-Živica MIXED-BED RESDEM25</td> <td>l</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</td> <td>ks</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="3"></td> <td colspan="2" style="text-align: center;">Základ DPH</td> <td colspan="2" style="text-align: center;">DPH</td> <td style="text-align: center;">Celkom</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe 10 %</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">V sadzbe 20 %</td> <td colspan="2">146,51</td> <td>29,30</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Oslobodené</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Mimo DPH</td> <td colspan="2">0,00</td> <td>0,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celkom</td> <td colspan="2" style="text-align: right;">146,51</td> <td colspan="2" style="text-align: right;">29,30</td> <td style="text-align: right; border: 1px solid black;">175,81 EUR</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 | 3,000 | 5,17 | 20,00 | 1,03 | | 15,51 | E-Živica MIXED-BED RESDEM25 | 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 | | | | V sadzbe 20 % | | 146,51 | | 29,30 | | | | Oslobodené | | 0,00 | | 0,00 | | | | Mimo DPH | | 0,00 | | 0,00 | Celkom | | | 146,51 | | 29,30 | | 175,81 EUR |
| 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 | 3,000 | 5,17 | 20,00 | 1,03 | | 15,51 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E-Živica MIXED-BED RESDEM25 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe 20 % | | 146,51 | | 29,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | 146,51 | | 29,30 | | 175,81 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vlastnícke práva tovaru sa stavajú až po vyplatení faktúry. V prípade nedodržania termínu splatnosti faktúry sme nútení účtovať Vám úrok z omeškania vo výške 0,5% za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Ing.Janete Mertensová | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MERTENS spol. s r.o. N.V. Gogoľa 2446/21 071 01 MICHALOVCE IČO: 47444037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |