

# Faktúra č. 202340284

| <p>Dodávateľ:<br/> <b>Poliklinika</b><br/> <b>Nitrianskeho samosprávneho kraja Štúrovo</b><br/>         Jesenského 85<br/>         94301 <b>Štúrovo</b><br/>         IČO: 17336139 DIČ: 2021035225<br/>         IČ DPH: SK2021035225<br/>         Ban.spojenie: Štátna pokladnica<br/>         Účet: 000000 - 7000306159 / 8180<br/>         IBAN: SK76 8180 0000 0070 0030 6159<br/>         SWIFT: SPSRSKBA<br/>         Telefón: 0367565111 Fax: 0367565110<br/>         E-mail: sekretariat@pksturovo.sk<br/>         Zriaďovateľská listina 1- 4/2003, vydaná VÚC Nitra<br/>         platná od 01.01.2003</p>                                                                                                                                                                                                                                                                                                                            | <p>Forma úhrady: Prevodný príkaz<br/>         VS: 202340284 KS: 0308<br/>         Číslo obj.: <b>SOCIÁLNA POISTOVŇA</b><br/>         Číslo zmluvy: 16/2010 z 19.4.2010<br/>         Číslo dod. listu: <b>Nové Zámky</b><br/>         Odberateľ: <b>Sociálna poisťovňa</b> <i>NZ-24728/2023</i><br/>         Došlo: <b>06. 04. 2023</b><br/>         Széchenyiho 10 <i>4822-8/2023-NZ</i><br/>         94001 <b>Nové Zámky</b><br/>         Prílohy: <i>8</i> <b>-9-</b> Vybavuje: <i>107</i><br/>         IČO: 30807484 DIČ: 2020592332<br/>         IČ DPH:<br/>         Dátum splatnosti: 20.04.2023<br/>         Dátum vyhotovenia: 03.04.2023<br/>         Dátum dodania: 03.04.2023</p> |                           |                  |                  |       |               |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|------------------|-------|---------------|---------------|-------------|----|---------|-------|-----------|--|--|-------|--|----|--------|-------|-----------|------|--|-------|--|----|------------|-------|----------|------|--|------|--|----|-------|-------|-----------|------|--|-------|--|----|------|-------|----------|------|--|------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----------|---------|----------------------|-----------------|-------------------|-----------------|
| <p>Fakturuje Vám nájomné a réžiu na máj 2023</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                  |                  |       |               |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| <table border="1"> <thead> <tr> <th>Č.</th> <th>Názov tovaru alebo služby</th> <th>Množstvo MJ</th> <th>Jed.cena bez DPH</th> <th>% DPH</th> <th>DPH</th> <th>Spolu bez DPH</th> <th>Spolu s DPH</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>nájomné</td> <td>1,000</td> <td>67,510000</td> <td></td> <td></td> <td>67,51</td> <td></td> </tr> <tr> <td>2.</td> <td>služby</td> <td>1,000</td> <td>12,916667</td> <td>20,0</td> <td></td> <td>12,92</td> <td></td> </tr> <tr> <td>3.</td> <td>el.energia</td> <td>1,000</td> <td>5,666667</td> <td>20,0</td> <td></td> <td>5,67</td> <td></td> </tr> <tr> <td>4.</td> <td>teplo</td> <td>1,000</td> <td>29,291667</td> <td>20,0</td> <td></td> <td>29,29</td> <td></td> </tr> <tr> <td>5.</td> <td>voda</td> <td>1,000</td> <td>3,000000</td> <td>20,0</td> <td></td> <td>3,00</td> <td></td> </tr> </tbody> </table> <p><b>Obnos slovom :</b><br/>         jedenstodvadsaťosem € 56</p> | Č.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Názov tovaru alebo služby | Množstvo MJ      | Jed.cena bez DPH | % DPH | DPH           | Spolu bez DPH | Spolu s DPH | 1. | nájomné | 1,000 | 67,510000 |  |  | 67,51 |  | 2. | služby | 1,000 | 12,916667 | 20,0 |  | 12,92 |  | 3. | el.energia | 1,000 | 5,666667 | 20,0 |  | 5,67 |  | 4. | teplo | 1,000 | 29,291667 | 20,0 |  | 29,29 |  | 5. | voda | 1,000 | 3,000000 | 20,0 |  | 3,00 |  | <table border="1"> <tbody> <tr> <td>Celková suma bez DPH:</td> <td>118,39 €</td> </tr> <tr> <td>Suma DPH:</td> <td>10,17 €</td> </tr> <tr> <td><b>Celková suma:</b></td> <td><b>128,56 €</b></td> </tr> <tr> <td><b>K úhrade :</b></td> <td><b>128,56 €</b></td> </tr> </tbody> </table> | Celková suma bez DPH: | 118,39 € | Suma DPH: | 10,17 € | <b>Celková suma:</b> | <b>128,56 €</b> | <b>K úhrade :</b> | <b>128,56 €</b> |
| Č.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Názov tovaru alebo služby                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Množstvo MJ               | Jed.cena bez DPH | % DPH            | DPH   | Spolu bez DPH | Spolu s DPH   |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | nájomné                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1,000                     | 67,510000        |                  |       | 67,51         |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | služby                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1,000                     | 12,916667        | 20,0             |       | 12,92         |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | el.energia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1,000                     | 5,666667         | 20,0             |       | 5,67          |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | teplo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1,000                     | 29,291667        | 20,0             |       | 29,29         |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| 5.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | voda                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1,000                     | 3,000000         | 20,0             |       | 3,00          |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| Celková suma bez DPH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 118,39 €                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                  |                  |       |               |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| Suma DPH:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 10,17 €                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                  |                  |       |               |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| <b>Celková suma:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>128,56 €</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                  |                  |       |               |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |
| <b>K úhrade :</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>128,56 €</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                  |                  |       |               |               |             |    |         |       |           |  |  |       |  |    |        |       |           |      |  |       |  |    |            |       |          |      |  |      |  |    |       |       |           |      |  |       |  |    |      |       |          |      |  |      |  |                                                                                                                                                                                                                                                                                          |                       |          |           |         |                      |                 |                   |                 |

Podpis a pečiatka