


| Dodávateľ: Cardioservice, s.r.o. Plynárenská 1 821 09 Bratislava 2  IČO: 47393939 DIČ: 2023844174 IČ DPH: SK2023844174 Mobil: 0907715832 E-mail: jan.urban@cardioservice.sk www.cardioservice.sk | | Variabilný symbol: 2015639 Konštantný symbol: 0308 Objednávka č.: PEK15253 zo dňa: 10.08.2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|----------------------|-------------------|--------------------|------------------------|-------------------|------------|------------------|-----|------------|------------------|--------|-----------------------------------|-----|-----------|-----------|-----|----------|-----------|------------------|--------|--|-----|----------|----------|-----|--------|----------|----------------|--|--|--|--|--|--|-----------|----------|-----------|------------------------|--|--|--|--|--|--|--|--|------------------|
| Banka: Slovenská sporiteľňa, a.s. SWIFT: GIBASKBX IBAN: SK9809000000005048260322 Číslo účtu: 5048260322 Kód banky: 0900 | | Odberateľ: IČO: 36644331 DIČ: 2022102753 IČ DPH: SK2022102753 Stredoslovenský ústav srdcových a cievnych chorôb, a.s. Cesta k nemocnici 1 974 01 Banská Bystrica 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia: 10.08.2015 Dátum splatnosti: 09.09.2015 Dátum dodania tovaru/služby; prijatie platby: 04.08.2015 Forma úhrady: Príkazom | Miesto dodania: Lekáreň SÚSCCH - Oddelenie zdravotníckych pomôcok | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Označenie dodávky: PEK15253 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Kód ŠÚKL</th> <th>Katalógové číslo</th> <th>Názov</th> <th>Mn.</th> <th>J.cena</th> <th>Cena</th> <th>%DPH</th> <th>DPH</th> <th>EUR Celkom</th> </tr> </thead> <tbody> <tr> <td>P90880 X01598</td> <td>390118</td> <td>ICD Ilesto 5VR-T Lot: 60815938</td> <td>1ks</td> <td>15,772.73</td> <td>15,772.73</td> <td>10%</td> <td>1,577.27</td> <td>17,350.00</td> </tr> <tr> <td>P84332 X00756</td> <td>377166</td> <td>LINOX Pro MRI S65 smart Lot: 10592139</td> <td>1ks</td> <td>2,547.27</td> <td>2,547.27</td> <td>10%</td> <td>254.73</td> <td>2,802.00</td> </tr> <tr> <td colspan="6">Súčet položiek</td> <td></td> <td>18,320.00</td> <td>1,832.00</td> <td>20,152.00</td> </tr> <tr> <td colspan="6">SPOLU NA ÚHRADU</td> <td></td> <td></td> <td></td> <td>20,152.00</td> </tr> </tbody> </table> | | | Kód ŠÚKL | Katalógové číslo | Názov | Mn. | J.cena | Cena | %DPH | DPH | EUR Celkom | P90880 X01598 | 390118 | ICD Ilesto 5VR-T Lot: 60815938 | 1ks | 15,772.73 | 15,772.73 | 10% | 1,577.27 | 17,350.00 | P84332 X00756 | 377166 | LINOX Pro MRI S65 smart Lot: 10592139 | 1ks | 2,547.27 | 2,547.27 | 10% | 254.73 | 2,802.00 | Súčet položiek | | | | | | | 18,320.00 | 1,832.00 | 20,152.00 | SPOLU NA ÚHRADU | | | | | | | | | 20,152.00 |
| Kód ŠÚKL | Katalógové číslo | Názov | Mn. | J.cena | Cena | %DPH | DPH | EUR Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P90880 X01598 | 390118 | ICD Ilesto 5VR-T Lot: 60815938 | 1ks | 15,772.73 | 15,772.73 | 10% | 1,577.27 | 17,350.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| P84332 X00756 | 377166 | LINOX Pro MRI S65 smart Lot: 10592139 | 1ks | 2,547.27 | 2,547.27 | 10% | 254.73 | 2,802.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Súčet položiek | | | | | | | 18,320.00 | 1,832.00 | 20,152.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOLU NA ÚHRADU | | | | | | | | | 20,152.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Katarína Kunová Cardioservice, s.r.o. Plynárenská 1, 821 09 Bratislava IČO: 47 393 939 - DIČ: 2023844174 IČ DPH: SK2023844174 -1- | Stredoslovenský ústav srdcových a cievnych chorôb, a.s. Banská Bystrica Dátum: 12-08-2015 Podacie číslo: 4579 Číslo spisu: 143 Prilohy/listy: 1 Vybavuje: QP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Výpis z Obchodného registra Okresného súdu Bratislava I, Oddiel: Sro, Vložka číslo: 91565/B Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Rekapitulácia v EUR:</th> <th>Základ v EUR</th> <th>Sadzba</th> <th>DPH v EUR</th> <th>Spolu s DPH v EUR</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0%</td> <td></td> <td></td> </tr> <tr> <td></td> <td>18,320.00</td> <td>10%</td> <td>1,832.00</td> <td>20,152.00</td> </tr> <tr> <td></td> <td>0.00</td> <td>20%</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | 0.00 | 0% | | | | 18,320.00 | 10% | 1,832.00 | 20,152.00 | | 0.00 | 20% | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rekapitulácia v EUR: | Základ v EUR | Sadzba | DPH v EUR | Spolu s DPH v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0.00 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 18,320.00 | 10% | 1,832.00 | 20,152.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0.00 | 20% | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal: Ekonomický a informačný systém POHODA | Pečiatka: <table border="1"> <tr> <td>SÚSCCH a.s.</td> <td>P35968160301</td> </tr> <tr> <td>Banská Bystrica</td> <td>1000 Banská Bystrica 1</td> </tr> </table> | | SÚSCCH a.s. | P35968160301 | Banská Bystrica | 1000 Banská Bystrica 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SÚSCCH a.s. | P35968160301 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Banská Bystrica | 1000 Banská Bystrica 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |