

|                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Dodávateľ:</b> SVPS<br><b>LZ TRADEMARK, s.r.o.</b><br>Hlavná 762<br>946 34 Bátorove Kosihy<br><br><b>IČO:</b> 47972297 <b>DIČ:</b> 2024171138<br><b>IČ DPH:</b> SK2024171138<br>SLSP a.s.<br><b>IBAN účtu:</b> SK16 0900 0000 0050 6864 7997<br><b>OB OS Nitra</b><br><b>Zápis:</b> 38174/N oddiel Sro<br><b>Tel.</b> 035/7797580<br><b>Fax.</b> | <b>FAKTÚRA č.</b> 2017100220<br><b>Konštantný symbol:</b> 0008<br><br><b>Odberateľ:</b> (152/0)<br>IPEL, Zariadenie sociálnych služieb<br><br><b>Leľa č.</b> 17<br>943 65<br><b>IČO:</b> 00 655 317 <b>DIČ:</b> 2021074154<br><br><b>Účet/IBAN:</b><br><b>Štát:</b> SR <b>Kontakt:</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                      |                                  |                                 |                     |
|----------------------|----------------------------------|---------------------------------|---------------------|
| <b>Zákazka</b>       | <b>Dodací list</b>               | <b>Objednávka(dlhodobá)</b>     | <b>Objednal</b>     |
| viď rozpis           | viď rozpis                       |                                 |                     |
| <b>Dátum dodania</b> | <b>Dátum vyhotovenia faktúry</b> | <b>Dátum splatnosti faktúry</b> | <b>Forma úhrady</b> |
| 10.03.2017           | 13.03.2017                       | 12.04.2017                      | prevodom na účet    |

| Pol. | Názov tovaru/služby                      | Sadzba DPH | Množstvo MJ | Cena/MJ EUR | Cena spolu EUR |
|------|------------------------------------------|------------|-------------|-------------|----------------|
| 1.   | 109 Chlieb pšen.ražný krájaný bal. 1000g | 10%        | 135 ks      | 0,2000      | 27,0000        |
| 2.   | 207 Rožok biely vodový 40g               | 20%        | 740 ks      | 0,0350      | 25,9000        |
| 3.   | 301 Vianočka maslová 240g                | 20%        | 25 ks       | 0,4000      | 10,0000        |
| 4.   | 303 Bábovka veľká 440g                   | 20%        | 50 ks       | 0,6000      | 30,0000        |
| 5.   | 307 Makovka - brios 60g                  | 20%        | 70 ks       | 0,1200      | 8,4000         |
| 6.   | 502 Droždie 1000g                        | 20%        | 1 kg        | 1,0000      | 1,0000         |

|                           |        |     |
|---------------------------|--------|-----|
| Cena bez DPH sadzbe 10 %: | 27,00  | EUR |
| Cena bez DPH sadzbe 20 %: | 75,30  | EUR |
| DPH v sadzbe 10 %         | 2,70   | EUR |
| DPH v sadzbe 20 %:        | 15,06  | EUR |
| Cena spolu vrátane DPH:   | 120,06 | EUR |

#### Dodacie listy:

|                           |                                  |                                  |        |
|---------------------------|----------------------------------|----------------------------------|--------|
| 2017003688 - 01.03.2017 - | 6,05, 2017003762 - 02.03.2017 -  | 15,25, 2017003841 - 03.03.2017 - | 4,95,  |
| 2017003911 - 04.03.2017 - | 24,70, 2017003985 - 06.03.2017 - | 5,85, 2017004060 - 07.03.2017 -  | 13,45, |
| 2017004135 - 08.03.2017 - | 6,45, 2017004209 - 09.03.2017 -  | 21,15, 2017004284 - 10.03.2017 - | 4,45   |