

Príloha č.1 k Dohode č. 2 / 31

uzavretej medzi spoločnosťou "SOITRON, a.s." a "Ústrednou vojenskou nemocnicou SNP Ružomberok - FN"

výška istiny: 99 %

v €

Číslo faktury	Zmluva	Vystavené	DUZP	Pôvodná dlžná istina vrátane DPH	Sadzba DPH	Pôvodná dlžná istina bez DPH	DPH z pôvodnej dlžnej istiny	Skonto	Zostatok po odpočítaní skonta (nová istina) vrátane DPH	Zostatok po odpočítaní skonta (nová istina) bez DPH	DPH z novej istiny
2111300094		09.09.2011	09.09.2011	828,0000	20%	690,0000	138,0000	1%	819,7600	683,1300	136,6300
2111300090	2010/246	31.08.2011	31.08.2011	3 840,2600	20%	3 200,2200	640,0400	1%	3 801,8600	3 168,2200	633,6400
2111300079		30.06.2011	30.06.2011	30 795,6800	20%	25 663,0600	5 132,6200	1%	30 487,7200	25 406,4300	5 081,2900
2111300074		30.06.2011	30.06.2011	6 894,0000	20%	5 745,0000	1 149,0000	1%	6 825,0600	5 687,5500	1 137,5100
2111300073	2010/246	30.06.2011	30.06.2011	3 840,2600	20%	3 200,2200	640,0400	1%	3 801,8600	3 168,2200	633,6400
2111300064		20.06.2011	20.06.2011	1 869,3000	20%	1 557,7500	311,5500	1%	1 850,6000	1 542,1700	308,4300
2111300057	2010/102	19.05.2011	19.05.2011	2 841,9500	20%	2 368,3000	473,6500	1%	2 813,5400	2 344,6200	468,9200
2111300048	2010/246	29.04.2011	29.04.2011	3 840,2600	20%	3 200,2200	640,0400	1%	3 801,8600	3 168,2200	633,6400
2111300045	2010/225	30.03.2011	30.03.2011	4 540,4900	20%	3 783,7400	756,7500	1%	4 495,0800	3 745,9000	749,1800
2111300044	2010/225	30.03.2011	30.03.2011	4 387,4400	20%	3 656,2000	731,2400	1%	4 343,5700	3 619,6400	723,9300
2111300041	2010/225	08.04.2011	30.03.2011	22 503,5900	20%	18 752,9900	3 750,6000	1%	22 278,5500	18 565,4600	3 713,0900
2111300040	2010/225	08.04.2011	30.03.2011	93 293,8200	20%	77 744,8500	15 548,9700	1%	92 360,8800	76 967,4000	15 393,4800
2111300039	2010/225	08.04.2011	30.03.2011	106 477,8000	20%	88 731,5000	17 746,3000	1%	105 413,0300	87 844,1900	17 568,8400
2111300038	2010/225	08.04.2011	30.03.2011	7 726,6300	20%	6 438,8500	1 287,7800	1%	7 649,3500	6 374,4600	1 274,8900
2111300037	2010/225	08.04.2011	30.03.2011	2 058,2400	20%	1 715,2000	343,0400	1%	2 037,6600	1 698,0500	339,6100
2111300020		07.03.2011	07.03.2011	909,8400	20%	758,2000	151,6400	1%	900,7400	750,6200	150,1200
2111300017	2010/246	28.02.2011	28.02.2011	3 271,3300	20%	2 726,1100	545,2200	1%	3 238,6200	2 698,8500	539,7700
2111300010		15.02.2011	15.02.2011	5 388,7600	20%	4 490,6300	898,1300	1%	5 334,8600	4 445,7200	889,1400
2101300173	2010/225	31.12.2010	31.12.2010	85 748,6700	19%	72 057,7000	13 690,9700	1%	84 891,1700	71 337,1200	13 554,0500
2101300172	2010/225	31.12.2010	31.12.2010	92 784,4200	19%	77 970,1000	14 814,3200	1%	91 856,5800	77 190,4000	14 666,1800
2101300171	2010/246	31.12.2010	31.12.2010	2 920,2200	19%	2 453,9700	466,2500	1%	2 891,0200	2 429,4300	461,5900
2101300160		17.12.2010	17.12.2010	634,2500	19%	532,9800	101,2700	1%	627,9000	527,6500	100,2500
2101300158	2009/005	17.12.2010	17.12.2010	11 662,0500	19%	9 800,0400	1 862,0100	1%	11 545,4300	9 702,0400	1 843,3900
2101300157	2009/005	17.12.2010	17.12.2010	6 117,4200	19%	5 140,6900	976,7300	1%	6 056,2400	5 089,2800	966,9600
2101300156	2009/005	17.12.2010	17.12.2010	6 117,4200	19%	5 140,6900	976,7300	1%	6 056,2400	5 089,2800	966,9600

2101300155	2009/005	17.12.2010	17.12.2010	6 693,3300	19%	5 624,6500	1 068,6800	1%	6 626,4000	5 568,4000	1 058,0000
2101300139		01.12.2010	01.12.2010	2 037,9100	19%	1 712,5200	325,3900	1%	2 017,5100	1 695,3900	322,1200
2101300138		01.12.2010	01.12.2010	690,2000	19%	580,0000	110,2000	1%	683,3000	574,2000	109,1000
2101300122	2009/169	29.10.2010	29.10.2010	3 381,9800	19%	2 842,0000	539,9800	1%	3 348,1600	2 813,5800	534,5800
2101300115	2009/005	20.10.2010	20.10.2010	7 072,4700	19%	5 943,2500	1 129,2200	1%	7 001,7500	5 883,8200	1 117,9300
2101300114	2009/005	20.10.2010	20.10.2010	7 360,4300	19%	6 185,2300	1 175,2000	1%	7 286,8200	6 123,3800	1 163,4400
2101300113	2009/005	20.10.2010	20.10.2010	7 631,7900	19%	6 413,2700	1 218,5200	1%	7 555,4800	6 349,1400	1 206,3400
2101300110	2009/005	14.10.2010	14.10.2010	11 131,0300	19%	9 353,8100	1 777,2200	1%	11 019,7200	9 260,2700	1 759,4500
2101300109	2009/005	14.10.2010	14.10.2010	4 075,9500	19%	3 425,1700	650,7800	1%	4 035,1900	3 390,9200	644,2700
2101300108	2009/005	14.10.2010	14.10.2010	5 246,4600	19%	4 408,7900	837,6700	1%	5 193,9900	4 364,7000	829,2900
2101300107	2009/005	14.10.2010	14.10.2010	5 671,5300	19%	4 765,9900	905,5400	1%	5 614,8100	4 718,3300	896,4800
2101300106	2010/071	07.10.2010	07.10.2010	1 606,5000	19%	1 350,0000	256,5000	1%	1 590,4400	1 336,5000	253,9400
2101300105	2010/071	07.10.2010	07.10.2010	5 117,0000	19%	4 300,0000	817,0000	1%	5 065,8300	4 257,0000	808,8300
2101300104	2010/071	07.10.2010	07.10.2010	4 284,0000	19%	3 600,0000	684,0000	1%	4 241,1600	3 564,0000	677,1600
2101300103	2010/071	07.10.2010	07.10.2010	5 355,0000	19%	4 500,0000	855,0000	1%	5 301,4500	4 455,0000	846,4500
2101300086	2010/102	18.08.2010	10.08.2010	3 480,1100	19%	2 924,4600	555,6500	1%	3 445,3100	2 895,2200	550,0900
2101300085	2010/102	18.08.2010	16.08.2010	1 600,7700	19%	1 345,1800	255,5900	1%	1 584,7600	1 331,7300	253,0300
2101300080	2009/169	30.07.2010	30.07.2010	3 381,9800	19%	2 842,0000	539,9800	1%	3 348,1600	2 813,5800	534,5800
2101300073	2010/071	09.07.2010	09.07.2010	3 748,5000	19%	3 150,0000	598,5000	1%	3 711,0200	3 118,5000	592,5200
2101300072	2010/071	09.07.2010	09.07.2010	3 213,0000	19%	2 700,0000	513,0000	1%	3 180,8700	2 673,0000	507,8700
2101300071	2010/071	09.07.2010	09.07.2010	5 890,5000	19%	4 950,0000	940,5000	1%	5 831,6000	4 900,5000	931,1000
2101300032		26.03.2010	26.03.2010	3 152,3100	19%	2 649,0000	503,3100	1%	3 120,7900	2 622,5100	498,2800
2101300009	2009/197	10.02.2010	10.02.2010	35 425,8200	19%	29 769,6000	5 656,2200	1%	35 071,5600	29 471,9000	5 599,6600
2101300008	2009/196	10.02.2010	10.02.2010	35 559,4600	19%	29 881,9000	5 677,5600	1%	35 203,8700	29 583,0800	5 620,7900
				684 100,13 €		572 736,03 €	111 364,10 €		677 259,13 €	567 008,70 €	110 250,43 €

V Ružomberku dňa 17.10.2011

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Ing. Ondrej SMOLÁR
predseda predstavenstva
SOITRON, a.s.

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riaditeľ ÚVN SNP Ružomberok - FN