

(1)

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|-----------------------------------|---------------------|----------------------------|--|
| +-[Dodavateľ c:]- | | Cislo faktury: 812 029 205 | |
| ICO:34099514 | DIC:SK2020374125 | Cislo dod. listu: 230725 | |
| | IC DPH:SK2020374125 | Konst.symbol: 0008 | |
| MIK s.r.o. EXPEDICIA SK 4053 ES | | (Odberateľ-ICO: 37971832) | |
| Holleho 1999/13, SALA 927 05 | | DIC: 2021877792 | |
| Zap.v OR Okr.sudu Trnava | | IC DPH: SK2021877792 | |
| 927 05 c.zap.s.r.o.15897/T | | SPECIALIZOVANA NEMOCNICA | |
| Tel:Tel: | | SV.Svorada Zobor, n.o. | |
| Mail: | | KLASTORSKA 134 | |
| Banka:UNI CRED/6612228003 /1111 | | 94988 NITRA | |
| Iban:SK4411110000006612228003 | | Rodne cislo: 37971832 | |
| Swift:UNCRSKBX | | (Miesto dodania) | |
| Dat.splatno:26.10.2015 Forma uhr: | | IdLieh: | |
| Dat.vyhotov:16.09.2015 PP | | | |
| Dat.dodania:16.09.2015 | | | |
| Dod.podmien: | | | |

SN sv. Svorada Zobor, n.o. Nitra
 Podacie C.: 230725
 Episový znak:
 Prilohy:
 Kartový znak:

17-09-2015

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | |
|--------------------------------|---------|---|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [20.00] | | | | | | | |
| 21101 HOV.ZADNE B.K. BYK | 1 | 1 | 5.6000 | 6.7200 | 6.400 | 35.8400 | 43.0080 |
| 95243 HOV.VYS.ROST.B.K. BYK | 1 | 1 | 4.2000 | 5.0400 | 11.650 | 48.9300 | 58.7160 |
| 23112 BR.KARE | 1 | 1 | 3.0000 | 3.6000 | 30.000 | 90.0000 | 108.0000 |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 5.350 | 19.7950 | 23.7540 |
| 95188 Litovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 6.150 | 11.6850 | 14.0220 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 8.550 | 0.0855 | 0.1026 |
| 93301 DOM.SKVAR.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 78.100 | 220.8355 | 265.0026 |


| | | |
|---------------------------------|-------------------|------------|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 220.84 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 20: 0.00 0.00 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: 220.84 44.17 265.01 | Zaklad dane: | 220.84 Eur |
| | DPH: | 44.17 Eur |
| Mnoz.celkom: 78.100 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 78.100 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 265.01 Eur |

Prevzal:
 Cislo OP:
 Tel:
 Fax:

*Specializovaná nemocnica
 sv. Svorada Zobor, n.o.
 949 88 Nitra*


 Vyrába: MIK, s.r.o.
 Hollého 1999/13, Šafa

Referencne cislo
 SK 812 029 205
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:

 Podpis a pečiatka

 MIK, s.r.o.
 EXPEDICIA
 Hollého 1999/13
 927 05 Šafa
 Tel: 031 / 772 214