

(1)

+-[Dodavateľ c:]
 ICO:34099514 DIC:2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu T rnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:13.06.2016 Forma uhr:
 Dat.vyhotov:04.05.2016 PP
 Dat.dodania:04.05.2016
 Dod.podmien:

Cislo faktury: 901895
 Cislo dod.listu: 226118
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA & SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)
 IdLieh:

Strada Zobor, n.o. Nitra
 2109
 -5-05-2016
 Vykaz
 Vykaz

| 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: [10.00] | | | | | | | |
| 23112 BR.KARE | 1 | 1 | 3.0000 | 3.3000 | 14.850 | 44.5500 | 49.0050 |
| 23115 BR.STEHNO CELE | 1 | 1 | 2.9000 | 3.1900 | 6.150 | 17.8350 | 19.6185 |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 9.100 | 38.2200 | 42.0420 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.200 | 0.0820 | 0.0902 |
| Za sadzbu DPH: [10.00 %]: | | | | | 38.300 | 100.6870 | 110.7557 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 1.600 | 5.9200 | 7.1040 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 1.950 | 6.0450 | 7.2540 |
| 95188 Litovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 6.200 | 11.7800 | 14.1360 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 19.750 | 38.2450 | 45.8940 |

| [Zaklad] | -[DPH] | -[sDPH] | Celkom za tovar: | |
|----------------------|----------|-----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | 138.94 | Eur |
| 10: 100.69 | 10.07 | 110.76 | Bon01 0.00 % : | 0.00 Eur |
| 20: 38.25 | 7.65 | 45.90 | Bon02 0.00 % : | 0.00 Eur |
| Mnoz.celkom: 58.050 | | | Zaklad dane: | 138.94 Eur |
| Pocet paliet: 58.050 | | | DPH: | 17.72 Eur |
| IdLieh: | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 156.66 Eur |



Vyrába: MIK, s.r.o.
 Holleho 1999/13, Šala

Referencne cislo
 SK 812 354 309
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:



MIK, s.r.o.
 EXPEDICIA
 UL. Holleho 1999/13
 927 05 ŠALA
 Tel: 031 / 779 2145

Prevzal: