

(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 rnavá
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:04.01.2017 Forma uhr:
 Dat.vyhotov:25.11.2016 PP
 Dat.dodania:25.11.2016
 Dod.podmien:

Cislo faktury: 904599
 Cislo dod.listu: 235588
 Konst.symbol: ..00
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANÁ NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:

ŠN sv. Svorada Zobor, n.o. Nitra
 Dátum
28-11-2016
 Číslo záznamu Číslo spisu 5207/EU
 Prílohy Vybavuje

| P L U / E A N Nazov tovaru | Balenie 1 2 | [J C M] | | [C E L K O M] | | [Str: 1] | |
|-------------------------------------|----------------|-----------|-----------------------------|-----------------|----------|------------|-----------|
| | | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| [Sadzba DPH: [10.00] | | | | | | | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 23.650 | 99.3300 | 109.2630 |
| 23115 BR.STEHNO CELE | 1 | 1 | 2.9000 | 3.1900 | 40.150 | 116.4350 | 128.0785 |
| 23116 BR.BOK | 1 | 1 | 2.6000 | 2.8600 | 2.600 | 6.7600 | 7.4360 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.150 | 0.0815 | 0.0897 |
| | | | Za sadzbu DPH: [10.00 %]: | | 74.550 | 222.6065 | 244.8671* |
| [Sadzba DPH: [20.00] | | | | | | | |
| 95160 BRAT. PARKY MMV | 1 | 1 | 1.9000 | 2.2800 | 3.500 | 6.6500 | 7.9800 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| | | | Za sadzbu DPH: [20.00 %]: | | 13.500 | 21.1500 | 25.3800 |

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 243.76 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 222.61 22.26 244.87 | Bon02 0.00 % : | 0.00 Eur |
| 20: 21.15 4.23 25.38 | Zaklad dane: | 243.76 Eur |
| | DPH: | 26.49 Eur |
| | Zaokruhlenie: | 0.00 Eur |
| | Zaplatena zaloha: | 0.00 Eur |
| | CELKOM k UHRADE: | 270.25 Eur |

Mnoz.celkom: 88.050
 Pocet paliet: 88.050
 IdLieh:



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

Referencne cislo

SK 812 292 883
 Zabite v SR SK 2035 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika



Prevzal:
 Cislo OP:
 Tel:

Vystavil:



MIK, s.r.o.
 EXPEDICIA
 UL. Hollého 1999/13
 927 05 SALA
 Podpis a pečiatka / 772 2145