

(1)

+-[Dodavateľ:]-----

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 Trnava
 927 05 c.zap.s.r.o.15897/T

Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:28.01.2017 Forma uhr:
 Dat.vyhotov:19.12.2016 PP
 Dat.dodania:19.12.2016
 Dod.podmien:

Cislo faktury: 904972
 Cislo dod.listu: 236708
 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:

| | |
|----------------------------------|----------------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 20-12-2016 | |
| Číslo záznamu | Číslo spisu 50 11/16 |
| Prilohy | Vybavuje 0 112 |

[Str: 1]
 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]

| | | | | | | | |
|-------------------------------------|---|---|--------|--------|--------|---------|----------|
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 22.800 | 95.7600 | 105.3360 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.8000 | 3.0800 | 5.750 | 16.1000 | 17.7100 |
| 23116 BR.BOK | 1 | 1 | 2.6000 | 2.8600 | 5.850 | 15.2100 | 16.7310 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.250 | 0.0825 | 0.0908 |

Za sadzbu DPH: [10.00 %]: 42.650 127.1525 139.8677

[Sadzba DPH: [20.00]

| | | | | | | | |
|------------------------------|---|---|--------|--------|--------|---------|---------|
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 14.800 | 45.8800 | 55.0560 |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.3000 | 2.7600 | 2.800 | 6.4400 | 7.7280 |

Za sadzbu DPH: [20.00 %]: 17.600 52.3200 62.7840

| | | |
|--|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 179.47 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 127.15 12.72 139.87 | Bon02 0.00 % : | 0.00 Eur |
| 20: 52.32 10.46 62.78 | Zaklad dane: | 179.47 Eur |
| | DPH: | 23.18 Eur |
| Mnoz.celkom: 60.250 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 60.250 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 202.65 Eur |

Referencne cislo

SK 812 503 118
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Prevzal:
 Cislo OP:
 Tel:

Vystavil:  Expedicia
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 031 / 779 214
 Podpis a pečiatka