

(1)

+-[ Docavateľ 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:13.08.2017 Forma uhr:  
 Dat.vyhotov:04.07.2017 PP  
 Dat.dodania:04.07.2017  
 Dod.podmien:

Cislo faktury: 902631  
 Cislo dod.listu: 228981  
 Konst.symbol: ..00  
 (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                            |             |
| 07 -07- 2017                     |             |
| Číslo záznamu                    | Číslo spisu |
| Prílohy                          | Vybavuje    |

3159/2017

[ 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   | 8.850           | 37.1700  | 40.8870  |
| 23122 BR.PLECE B.K.                     | 1       | 1 | 2.8000    | 3.0800   | 20.750          | 58.1000  | 63.9100  |
| 23116 BR.BOK                            | 1       | 1 | 2.6000    | 2.8600   | 1.750           | 4.5500   | 5.0050   |
| 23115 BR.STEHNO CELE                    | 1       | 1 | 2.9000    | 3.1900   | 19.250          | 55.8250  | 61.4075  |
| 95102 RIEDKE KOSTI                      | 1       | 1 | 0.0100    | 0.0110   | 8.100           | 0.0810   | 0.0891   |
| Za sadzbu DPH: [ 10.00 % ]:             |         |   |           |          | 58.700          | 155.7260 | 171.2986 |
| [ Sadzba DPH: [ 20.00 ]                 |         |   |           |          |                 |          |          |
| 93307 SUNKOVA SALAMA MIK MMV            | 1       | 1 | 3.1000    | 3.7200   | 2.000           | 6.2000   | 7.4400   |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1       | 1 | 2.9000    | 3.4800   | 3.350           | 9.7150   | 11.6580  |
| 3620 BRAV.MAST                          | 1       | 1 | 1.4500    | 1.7400   | 10.000          | 14.5000  | 17.4000  |
| Za sadzbu DPH: [ 20.00 % ]:             |         |   |           |          | 15.350          | 30.4150  | 36.4980  |

| [ Zaklad ]-[ DPH ]-[ sDPH ] | Celkom za tovar:  |            |
|-----------------------------|-------------------|------------|
| 0: 0.00 0.00 0.00           | Bon01 0.00 % :    | 186.15 Eur |
| 10: 155.73 15.57 171.30     | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 30.42 6.08 36.50        | Zaklad dane:      | 186.15 Eur |
|                             | DPH:              | 21.65 Eur  |
|                             | Zaokruhlenie:     | 0.00 Eur   |
|                             | Zaplatena zaloha: | 0.00 Eur   |
|                             | CELKOM k UHRADE:  | 207.80 Eur |

Mnoz.celkom: 74.050  
 Pocet paliet: 74.050  
 IdLieh:

Referencne cislo  
 SK 801 223 382  
 Zabite v SR SK 2032 ES  
 Delene v SR SK 4053 ES  
 Povod:Slov.republika

Prevzal:

Vystavil:  
  
 MIK s.r.o.  
 EXPEDICIA  
 UL Holleho 1999/13  
 927 05 SALA  
 Tel.: 031 / 772 214