

(1)  
 +- [ Dodavateľ c: ]  
 ICO: 34099514 DIC: 2020374125  
 IC DPH: SK2020374125  
 MIK s.r.o. EXPEDÍČIA 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: +421 0905 063161  
 Mail:  
 Banka: UNI CRED/6612228003 /1111  
 Iban: SK441111000006612228003  
 Swift: UNCRSKBX  
 Dat. splatno: 16.10.2017 Forma uhr:  
 Dat. vyhotov: 06.09.2017 PP  
 Dat. dodania: 06.09.2017  
 Dod. podmien:

Cislo faktury: 903383  
 Cislo dod.listu: 231600  
 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                            |                                |
| 07-09-2017                       |                                |
| Číslo záznamu                    | Číslo spisu <i>SN3990/2017</i> |
| Prílohy                          | Vybavuje                       |

| 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 ]             |         |   |           |          |                 |          | [ Str: 1 ] |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1       | 1 | 4.2000    | 4.6200   | 11.350          | 47.6700  | 52.4370    |
| 26 HOV.PLECE                        | 1       | 1 | 4.2000    | 4.6200   | 10.450          | 43.8900  | 48.2790    |
| 23187 BRAV.KARE B.KOSTI             | 1       | 1 | 3.7000    | 4.0700   | 30.350          | 112.2950 | 123.5245   |
| 95102 RIEDKE KOSTI                  | 1       | 1 | 0.0100    | 0.0110   | 8.450           | 0.0845   | 0.0930     |
| Za sadzbu DPH: [ 10.00 % ]:         |         |   |           |          | 60.600          | 203.9395 | 224.3334   |
| [ Sadzba DPH: [ 20.00 ]             |         |   |           |          |                 |          |            |
| 93306 DUSENA SUNKA MIK VMV/O        | 1       | 1 | 3.6000    | 4.3200   | 3.700           | 13.3200  | 15.9840    |
| 3261 BRAV.MAST VOLNA                | 1       | 1 | 1.4500    | 1.7400   | 10.000          | 14.5000  | 17.4000    |
| Za sadzbu DPH: [ 20.00 % ]:         |         |   |           |          | 13.700          | 27.8200  | 33.3840    |

| [ Zaklad ]    | - [ DPH ] | - [ sDPH ] |
|---------------|-----------|------------|
| 0: 0.00       | 0.00      | 0.00       |
| 10: 203.94    | 20.39     | 224.33     |
| 20: 27.82     | 5.56      | 33.38      |
| Mnoz.celkom:  | 74.300    |            |
| Pocet paliet: |           |            |
| IdLieh:       |           |            |

|                  |            |
|------------------|------------|
| Celkom za tovar: | 231.76 Eur |
| Bon01 0.00 % :   | 0.00 Eur   |
| Bon02 0.00 % :   | 0.00 Eur   |
| Zaklad dane:     | 231.76 Eur |
| DPH:             | 25.95 Eur  |
| Zaokruhlenie:    | 0.00 Eur   |
| Zaplata za loha: | 0.00 Eur   |
| CELKOM k UHRADE: | 257.71 Eur |

 Vyrába: MIK, s.r.o.  
 Holleho 1999/13, Sala  
 Referencne cislo  
 SK 801 581 914  
 Zabite v SR SK 2032 ES  
 Delene v SR SK 4053 ES  
 Povod: Slov.republika  


Vystavil:   
 EXPEDÍČIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 Tel: 091 / 777 2145  
 Podpis a peciatka