

(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 Trnava  
 927 05 c.zap.s.r.o.15897/T  
 Tel: +421 0905 063161  
 Mail:  
 Banka: UNI CRED/6612228003 /1111  
 Iban: SK4411110000006612228003  
 Swift: UNCRSKBX  
 Dat. splatno: 22.11.2017 Forma uhr:  
 Dat. vyhotov: 13.10.2017 PP  
 Dat. dodania: 13.10.2017  
 Dod. podmien:

Cislo faktury: 903980  
 Cislo dod.listu: 233463  
 Konst.symbol: .\..\n  
 (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**  
**17-10-2017**  
 Číslo záznamu Číslo spisu **204620/2017**  
 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 ]             |         |   |           |          |                 |          |          |
| 21101 HOV.ZADNE B.K.                | 1       | 1 | 5.6000    | 6.1600   | 25.550          | 143.0800 | 157.3880 |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1       | 1 | 4.2000    | 4.6200   | 10.100          | 42.4200  | 46.6620  |
| 23116 BR.BOK                        | 1       | 1 | 2.6000    | 2.8600   | 2.900           | 7.5400   | 8.2940   |
| 23122 BR.PLECE B.K.                 | 1       | 1 | 2.8000    | 3.0800   | 16.350          | 45.7800  | 50.3580  |
| 23115 BR.STEHNO CELE                | 1       | 1 | 2.9000    | 3.1900   | 10.500          | 30.4500  | 33.4950  |
| 95102 RIEDKE KOSTI                  | 1       | 1 | 0.0100    | 0.0110   | 8.800           | 0.0880   | 0.0968   |
| Za sadzbu DPH: [ 10.00 % ]:         |         |   |           |          | 74.200          | 269.3580 | 296.2938 |
| [ Sadzba DPH: [ 20.00 ]             |         |   |           |          |                 |          |          |
| 95218 UDENA KRK.BEZ KOSTI TOSM      | 1       | 1 | 3.7000    | 4.4400   | 4.000           | 14.8000  | 17.7600  |
| 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 % ]:         |         |   |           |          | 20.200          | 41.0800  | 49.2960  |

| [ Zaklad ]    | - [ DPH ] | - [ sDPH ] |
|---------------|-----------|------------|
| 0: 0.00       | 0.00      | 0.00       |
| 10: 269.36    | 26.94     | 296.30     |
| 20: 41.08     | 8.22      | 49.30      |
| Mnoz.celkom:  | 94.400    |            |
| Pocet paliet: | 94.400    |            |
| IdLieh:       |           |            |

|                  |            |
|------------------|------------|
| Celkom za tovar: | 310.44 Eur |
| Bon01 0.00 % :   | 0.00 Eur   |
| Bon02 0.00 % :   | 0.00 Eur   |
| Zaklad dane:     | 310.44 Eur |
| DPH:             | 35.16 Eur  |
| Zaokruhlenie:    | 0.00 Eur   |
| na zaloha:       | 0.00 Eur   |
| k UHRADE:        | 345.60 Eur |



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

Referencne cislo  
 SK 812 470 510  
 Zabite v SR SK 2051 ES  
 Delene v SR SK 4053 ES  
 Povod: Slov.republika

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 Ul. Holleho 1999/13  
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