

(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.O Sud Trnava vl.c.15897/T
 c.zapisu s.r.o.
 Tel:0317722145 / 0905518114
 Mail:miksroexpedicia@gmail.com
 Banka:UNI CRED/6612228003 /1111
 Iban:SK44 1111 0000 0066 1222 8003
 Swift:UNCRSKBX
 Dat.splatno:04.06.2018 Forma uhr:
 Dat.vyhotov:25.04.2018 PP
 Dat.dodania:25.04.2018
 Dod.podmien:

Cislo faktury: 901667
 Cislo dod.listu: 225405
 Konst.symbol: 0008
 Cislo Objed:
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

| | |
|----------------------------------|-------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 25-04-2018 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Vybavuje |

201943/2018

IdLieh:

| 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 | 20.200 | 84.8400 | 93.3240 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 | 3.1900 | 3.800 | 11.0200 | 12.1220 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.250 | 0.0825 | 0.0908 |
| Za sadzbu DPH: [10.00 %]: | | | | | 32.250 | 95.9425 | 105.5367 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.3000 | 2.7600 | 3.150 | 7.2450 | 8.6940 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 13.150 | 21.7450 | 26.0940 |

| [Zaklad] | -[DPH] | -[sDPH] | Celkom za tovar: | |
|---------------|----------|-----------|-------------------|------------|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 117.69 Eur |
| 10: | 95.94 | 9.59 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 21.75 | 4.35 | Zaklad dane: | 117.69 Eur |
| | | | DPH: | 13.94 Eur |
| Mnoz.celkom: | 45.400 | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 45.400 | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | CELKOM k UHRADE: | 131.63 Eur |

Prevzal:
 Cislo OP:
 0317722145

Referencne cislo
 SK 801 047 488
 Zabite v SR SK 2032 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika

Vystavil:

 Podpis a peciatka

MIK s.r.o.
 EXPEDICIA
 Holleho 1999/13
 SALA