

(1)

+- [Dodavateľ c:] ICO: 34091574 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: 13.06.2018 Forma uhr: Dat.vyhotov: 04.05.2018 PP Dat.dodania: 04.05.2018 Dod.podmien:	Cislo faktury: 901849 Cislo dod.listu: 225819 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: IdLieh:
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ŠN sv. Svorada Zobor, n.o. Nitra
 Dátum
 - 7 - 05 - 2018
 Číslo záznamu
 Prílohy
 Číslo spisu
 Vyplývajú
 [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	23.250	97.6500	107.4150
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	23.100	127.0500	139.7550
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	7.300	21.1700	23.2870
23116 BR.BOK	1	1	2.6000	2.8600	2.800	7.2800	8.0080
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	9.500	0.0950	0.1045
			Za sadzbu DPH: [10.00 %]:		65.950	253.2450	278.5695
[Sadzba DPH: [20.00]							
23127 BR.PECEN	1	1	1.0000	1.2000	6.550	6.5500	7.8600
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	4.000	13.2000	15.8400
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		20.550	34.2500	41.1000

+- [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	287.50 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 253.25 25.33 278.58	Bon02 0.00 % :	0.00 Eur
20: 34.25 6.85 41.10	Zaklad dane:	287.50 Eur
	DPH:	32.18 Eur
Mnoz.celkom: 86.500	Zaokruhlenie:	0.00 Eur
500	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	319.68 Eur

Referencne cislo
 SK 801 358 160
 Zabite v SR SK 2032 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



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