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+-[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:08.09.2018 Forma uhr:
 Dat.vyhotov:30.07.2018 PP
 Dat.dodania:30.07.2018
 Dod.podmien:

Cislo faktury: 903105
 Cislo dod.listu: 229433
 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:

| | |
|----------------------------------|-------------------------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 31 -07- 2018 | |
| Císlo záznamu | Císlo spisu <i>SV 3323/18</i> |
| Prílohy | Vybavuje |

| P L Ů / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | [Str: 1] |
|------------------------------|---------|-----------------------------|-----------|----------|-----------------|-------------------|------------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] [sDPH] | |
| [Sadzba DPH: [10.00] | | | | | | | |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.0000 | 3.3000 | 12.150 | 36.4500 | 40.0950 |
| 23116 BR.BOK | 1 | 1 | 2.6000 | 2.8600 | 5.850 | 15.2100 | 16.7310 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 | 3.1900 | 20.200 | 58.5800 | 64.4380 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.200 | 0.0820 | 0.0902 |
| | | Za sadzbu DPH: [10.00 %]: | | 46.400 | 110.3220 | 121.3542 | |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 18.550 | 63.0700 | 75.6840 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.3000 | 3.9600 | 1.900 | 6.2700 | 7.5240 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| | | Za sadzbu DPH: [20.00 %]: | | 30.450 | 83.8400 | 100.6080 | |

| [Zaklad]-[DPH]-[sDPH] | | |
|-----------------------------|-------------------|------------|
| 0: 0.00 0.00 0.00 | Celkom za tovar: | 194.16 Eur |
| 10: 110.32 11.03 121.35 | Bon01 0.00 % : | 0.00 Eur |
| 20: 83.84 16.77 100.61 | Bon02 0.00 % : | 0.00 Eur |
| | Zaklad dane: | 194.16 Eur |
| | DPH: | 27.80 Eur |
| Mnoz.celkom: 76.850 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 76.850 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 221.96 Eur |

Prevzal: *Specializovaná nemocnica*
 Sv. Svorada Zobor, n. o.
 949 88 Nitra

Vystavil: 
 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 031 / 772 2145

Podpis a pečiatka

Fax: