

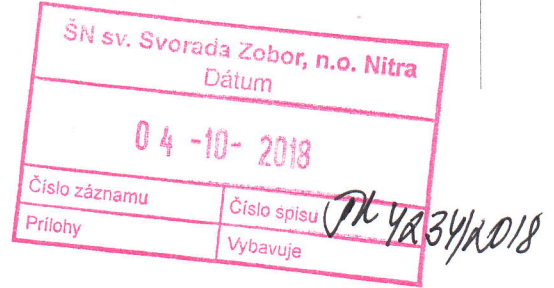
F A K T U R A

(1)

+-[ Dodavateľ c: ]  
 ICO:34099514 DIC:2020374125  
 IC DPH:SK2020374125  
 MIK,s.r.o.  
 Holleho 1999/13,927 05 SALA  
 OS Trnava vl.c.15897/T odd SRO  
 SK 4053 ES  
 Tel:0317722145 / 0905518114  
 Mail:miksroexpedicia@gmail.com  
 Banka:UNI CRED/6612228003 /1111  
 Iban:SK44 1111 0000 0066 1222 8003  
 Swift:UNCRSKBX  
 Dat.splatno:12.11.2018 Forma uhr:  
 Dat.vyhotov:03.10.2018 PP  
 Dat.dodania:03.10.2018  
 Dod.podmien:

Cislo faktury: 903963  
 Cislo dod.listu: 232159  
 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:



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 ]							
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	28.700	83.2300	91.5530
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	11.900	0.1190	0.1309
	Za sadzbu DPH: [ 10.00 % ]:		40.600	83.3490	91.6839		
[ Sadzba DPH: [ 20.00 ]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	4.700	15.9800	19.1760
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
	Za sadzbu DPH: [ 20.00 % ]:		14.700	30.4800	36.5760		

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 83.35	8.34	91.69	Bon02 0.00 % :	0.00 Eur
20: 30.48	6.10	36.58	Zaklad dane:	113.83 Eur
			DPH:	14.44 Eur
Mnoz.celkom:	55.300		Zaokruhlenie:	0.00 Eur
Pocet paliet:	55.300		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	128.27 Eur

Prevzal:  
 Cislo OP:  
 0317722145 / 0905518114  
 Fax:

Vystavil:



MIK,s.r.o.  
 EXPEDICIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 Tel: 031 772 21 45

Podpis pečatka