

(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:24.12.2018 Forma uhr:
 Dat.vyhotov:14.11.2018 PP
 Dat.dodania:14.11.2018
 Dod.podmien:

Cislo faktury: 904540
 Cislo dod.listu: 233941
 Konst.symbol: 0008
 Cislo Objed: 853-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLien:

ŠN sv. Svorada Zobor, n.o. Nitra
 Dátum
 15-11-2018
 Číslo záznamu
 Prilohy
 Číslo spisu
 Vybavuje
 Str: 1

| P L U / E A N | Názov tovaru | Balenie | | [J C M] | | [CELKOM] | | |
|-----------------------------|------------------------------|---------|---|-----------|----------|------------|----------|----------|
| | | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [10.00] | | | | | | | | |
| | 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.7000 | 4.0700 | 31.050 | 114.8850 | 126.3735 |
| | 23128 BR.ZREZANE REBRA | 1 | 1 | 1.0000 | 1.1000 | 3.000 | 3.0000 | 3.3000 |
| | 8 KOSTI Z KARE A KRKU | 1 | 1 | 0.8000 | 0.8800 | 4.300 | 3.4400 | 3.7840 |
| | 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.900 | 0.0890 | 0.0979 |
| Za sadzbu DPH: [10.00 %]: | | | | | | 47.250 | 121.4140 | 133.5554 |
| [Sadzba DPH: [20.00] | | | | | | | | |
| | 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 %]: | | | | | | 11.900 | 20.7700 | 24.9240 |

| [Zaklad] | -[DPH] | -[sDPH] | Celkom za tovar: | |
|------------|----------|-----------|-------------------|------------|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 121.41 | 12.14 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 20.77 | 4.15 | Zaklad dane: | 142.18 Eur |
| | | | DPH: | 16.29 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 158.47 Eur |

| | |
|---------------|--------|
| Mnoz.celkom: | 59.150 |
| Pocet paliet: | 59.150 |
| IdLieh: | |

Prevzal:
 Cislo OP:

Vystavil:  MIK, s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/
 927 05 SALA