

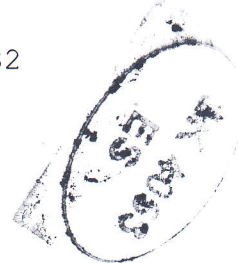
(1)

+-[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:19.01.2019 Forma uhr:
 Dat.vyhotov:10.12.2018 PP
 Dat.dodania:10.12.2018
 Dod.podmien:

Cislo faktury: 904859
 Cislo dod.listu: 235031
 Konst.symbol: 0008
 Cislo Objed: 929-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

SN sv. Svorada Zobor, n.o. Nitra	
Dátum	
12 -12- 2018	
Číslo zázpisu	Číslo spisu
Prilohy	Vyhavuje

PN 5233/2016

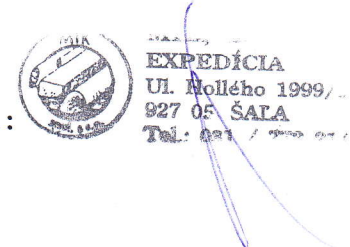


P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	28.000	81.2000	89.3200
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	12.150	36.4500	40.0950
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.200	0.0820	0.0902
			Za sadzbu DPH: [10.00 %]:		48.350	117.7320	129.5052
[Sadzba DPH: [20.00]							
95188 Litovská salama MMV	1	1	2.0000	2.4000	9.000	18.0000	21.6000
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	1.950	6.4350	7.7220
22101 UD.KOLENA ZADNE SSM	1	1	2.6000	3.1200	3.650	9.4900	11.3880
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		24.600	48.4250	58.1100

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	166.16 Eur
10: 117.73	11.77	129.50	Bon02 0.00 % :	0.00 Eur
20: 48.43	9.69	58.12	Zaklad dane:	166.16 Eur
			DPH:	21.46 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	187.62 Eur
Mnoz.celkom:	72.950			
Pocet paliet:	72.950			
IdLieh:				

Prevzal:

Vystavil:



EXPEDICIA
 Ul. Nollého 1999/
 927 05 ŠALA
 Tel: 031 / 7 000 000