

(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:18.02.2019 Forma uhr:
 Dat.vyhotov:09.01.2019 PP
 Dat.dodania:09.01.2019
 Dod.podmien:

Cislo faktury: 900075
 Cislo dod.listu: 220313
 Konst.symbol: 0008
 Cislo Objed: 15-8U
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

| | |
|----------------------------------|-------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 09 - 01 - 2019 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Výbavuje |

PN 108/2019

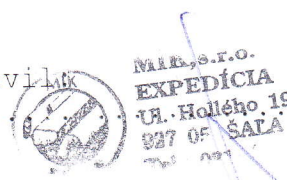
IdLieh:

| P L U / 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] | | | | | | | | |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.7000 | 4.0700 | 20.000 | 74.0000 | 81.4000 | |
| 95243 NOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 7.350 | 30.8700 | 33.9570 | |
| 23128 BR.ZREZANE REERA | 1 | 1 | 1.0000 | 1.1000 | 5.350 | 5.3500 | 5.8950 | |
| 95102 RIBEKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 7.950 | 0.0795 | 0.0875 | |
| | | | Za sadzbu DPH: [10.00 %]: | | 40.650 | 110.2995 | 121.3294 | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.3000 | 3.9600 | 2.000 | 6.6000 | 7.9200 | |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 | |
| | | | Za sadzbu DPH: [20.00 %]: | | 12.000 | 21.1000 | 25.3200 | |

| | | |
|-----------------------------|--------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 131.40 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 110.30 11.03 121.33 | Bon02 0.00 % : | 0.00 Eur |
| 20: 21.10 4.22 25.32 | Zaklad dane: | 131.40 Eur |
| | DPH: | 15.25 Eur |
| Mnoz.celkom: 52.650 | Zaokruhlenie: | 0.00 Eur |
| Pocet pallet: 52.650 | Zaplataena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 146.65 Eur |

Prevzal:
 Cislo OP:

Vystavil:



MIK.s.r.o.
 EXPEDICIA
 UL. Holleho, 1999/13
 OS SALA