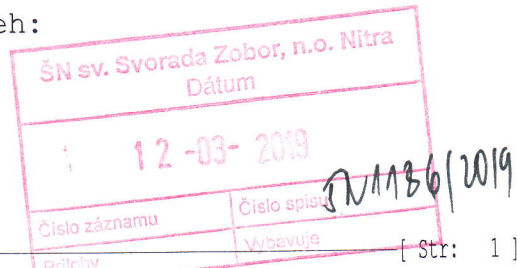


(1)

+-[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 SR
 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:20.04.2019 Forma uhr.
 Dat.vyhotov:11.03.2019 PP
 Dat.dodania:11.03.2019
 Dod.podmien:

Cislo faktury: 901047
 Cislo dod.listu: 223000
 Konst.symbol: 0008
 Cislo Objed: 199-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:



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]	
[Sadzba DPH: [10.00]							
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	13.000	71.5000	78.6500
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	34.700	100.6300	110.6930
23116 BR.BOK	1	1	2.6000	2.8600	3.300	8.5800	9.4380
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.450	0.1045	0.1150
			Za sadzbu DPH: [10.00 %]:		61.450	180.8145	198.8959
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKKA MIK VMV/O	1	1	3.4000	4.0800	3.600	12.2400	14.6880
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		13.600	26.7400	32.0880

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	207.55 Eur
10:	180.81	18.08	Bon02 0.00 % :	0.00 Eur
20:	26.74	5.35	Zaklad dane:	207.55 Eur
			DPH:	23.43 Eur
			Zaokruhlenie:	0.00 Eur
Mnoz.celkom:	75.050		Zaplatena zaloha:	0.00 Eur
Pocet paliet:	75.050		CELKOM k UHRADE:	230.98 Eur
IdLieh:				

Prevzal:
 Cislo OP:

Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
Svorada

Vystavil:



MIK, s.r.o.
 EXPEDÍCIA
 Ul. Holleho 1999/1
 927 05 SALA
 Tel: 031 / 773 214