

FAKTURA

(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:22.04.2019 Forma uhr:  
 Dat.vyhotov:13.03.2019 PP  
 Dat.dodania:13.03.2019  
 Dod.podmien:

Cislo faktury: 901141  
 Cislo dod.listu: 223154  
 Konst.symbol: 2802  
 Cislo Objed: 200-BA  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:

18-03-2019  
 SV.Svorada Zobor, n.o. Nitra  
 Datum  
 13/2/2019  
 Číslo účtu  
 Prílohy  
 Výdavky

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 ]             |         |   |           |          |                 |          |          |
| 21101 HOV.ZADNE B.K.                | 1       | 1 | 5.5000    | 6.0500   | 9.350           | 51.4250  | 56.5675  |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1       | 1 | 4.2000    | 4.6200   | 5.000           | 21.0000  | 23.1000  |
| 95102 RIEDKE KOSTI                  | 1       | 1 | 0.0100    | 0.0110   | 10.800          | 0.1080   | 0.1188   |
| Za sadzbu DPH: [ 10.00 % ]:         |         |   |           |          | 25.150          | 72.5330  | 79.7863  |
| [ Sadzba DPH: [ 20.00 ]             |         |   |           |          |                 |          |          |
| 93306 DUSENA SUNKA MIK VMV/O        | 1       | 1 | 3.4000    | 4.0800   | 3.700           | 12.5800  | 15.0960  |
| 93307 SUNKOVA SALAMA MIK MMV        | 1       | 1 | 3.3000    | 3.9600   | 3.600           | 11.8800  | 14.2560  |
| 3620 BRAV.MAST                      | 1       | 1 | 1.4500    | 1.7400   | 10.000          | 14.5000  | 17.4000  |
| Za sadzbu DPH: [ 20.00 % ]:         |         |   |           |          | 17.300          | 38.9600  | 46.7520  |

| [ Zaklad ]           | [ DPH ] | [ sDPH ] | Celkom za tovar:   |                         |
|----------------------|---------|----------|--------------------|-------------------------|
| 0:                   | 0.00    | 0.00     | 0.00               | 111.49 Eur              |
| 10:                  | 72.53   | 7.25     | 79.78              | Bon01 0.00 % : 0.00 Eur |
| 20:                  | 38.96   | 7.79     | 46.75              | Bon02 0.00 % : 0.00 Eur |
| Mnoz.celkom: 42.450  |         |          | Zaklad dane:       | 111.49 Eur              |
| Pocet paliet: 42.450 |         |          | DPH:               | 15.04 Eur               |
| IdLieh:              |         |          | Zaokruhlenie:      | 0.00 Eur                |
|                      |         |          | Zaplataena zaloha: | 0.00 Eur                |
|                      |         |          | CELKOM k UHRADE:   | 126.53 Eur              |

Prevzal:  
 Cislo OP:

**SPECIALIZOVANÁ NEMOCNICA**  
 SV.Svorada Zobor, n. o.  
 949 88 Nitra  
 Oddelenie lečebnej výživy  
 a stravovania

Vystavil:



MIK S.R.O.  
 EXPEDICIA  
 UL' HOLLEHO 1999/13  
 927 05 SALA  
 Trnava