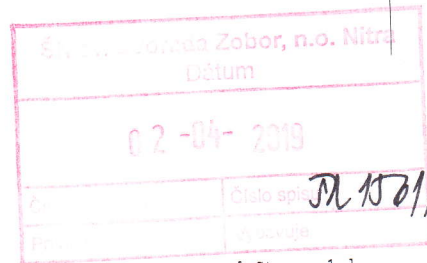


(1)

+- [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:08.05.2019 Forma uhr:
 Dat.vyhotov:29.03.2019 PP
 Dat.dodania:29.03.2019
 Dod.podmien:

Cislo faktury: 901361
 Cislo dod.listu: 223960
 Konst.symbol: 2802
 Cislo Objed: *255-2N*
 (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]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	40.300	169.2600	186.1860
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	17.300	95.1500	104.6650
23116 BR.BOK	1	1	2.6000	2.8600	3.500	9.1000	10.0100
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	5.050	14.6450	16.1095
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.600	0.1060	0.1166
23139 SPIK.KOSTI	1	1	0.0100	0.0110	6.100	0.0610	0.0671
Za sadzbu DPH: [10.00 %]:					82.850	288.3220	317.1542
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	9.000	29.7000	35.6400
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	5.200	19.2400	23.0880
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					24.200	63.4400	76.1280

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
10: 288.32	28.83	317.15
20: 63.44	12.69	76.13
Mnoz.celkom:	107.050	
Pocet paliet:	107.050	
IdLieh:		

Celkom za tovar:	351.76 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	351.76 Eur
DPH:	41.52 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	393.28 Eur



MIK, s.r.o.
 EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA
 Tel: 031 772 21 45