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| +- [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:05.06.2019 Forma uhr: Dat.vyhotov:26.04.2019 PP Dat.dodania:26.04.2019 Dod.podmien: | Cislo faktury: 901809 Cislo dod.listu: 225196 Konst.symbol: .00 Cislo Objed: 331-2N (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor, n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh: |
|---|---|

ŠN sv. Svorada Zobor, n.o. Nitra
Dátum

30-04-2019

| | |
|---------------|-------------|
| Číslo záznamu | Číslo spisu |
| Prílohy | Vybavuje |

JN 1954/2019

| | | | | | |
|---|---------|-------------------|----------------------------|-----------------|-------------------|
| | Balenie | [J C M] | [C E L K O M] | | [Str: 1] |
| PLU / EAN Nazov tovaru | 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 | 35.200 147.8400 | 162.6240 |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 5.5000 6.0500 | 8.500 46.7500 | 51.4250 |
| 23116 BR.BOK | 1 | 1 | 2.6000 2.8600 | 2.000 5.2000 | 5.7200 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 3.1900 | 9.150 26.5350 | 29.1885 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 0.0110 | 10.450 0.1045 | 0.1150 |
| Za sadzbu DPH: [10.00 %]: | | | | 65.300 | 226.4295 249.0724 |
| [Sadzba DPH: [20.00] | | | | | |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 4.4400 | 5.550 20.5350 | 24.6420 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.3000 3.9600 | 7.300 24.0900 | 28.9080 |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 3.3000 3.9600 | 1.150 3.7950 | 4.5540 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 1.7400 | 9.000 13.0500 | 15.6600 |
| Za sadzbu DPH: [20.00 %]: | | | | 23.000 | 61.4700 73.7640 |

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|---|---|---|--|--|
| +- [Zaklad] - [DPH] - [sDPH] 0: 0.00 0.00 0.00 10: 226.43 22.64 249.07 20: 61.47 12.29 73.76 | + | Celkom za tovar: 287.90 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 287.90 Eur DPH: 34.93 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 322.83 Eur | | |
| Mnoz.celkom: 88.300 Pocet paliet: 88.300 IdLieh: | + | | | |


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