

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:19.06.2019 Forma uhr:
 Dat.vyhotov:10.05.2019 PP
 Dat.dodania:10.05.2019
 Dod.podmien:

Cislo faktury: 902041
 Cislo dod.listu: 225741
 Konst.symbol: 0008
 Cislo Objed: 376-2h
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

| | |
|-------------------------------|--------------------------|
| sv. Svorada Zobor, n.o. Nitra | |
| IdLieh: | Datum |
| | 14-05-2019 |
| Číslo záznamu | Číslo spisu JK 2239/2019 |
| Práhy | Vybavuje |

| 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 | 29.200 | 122.6400 | 134.9040 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 | 3.1900 | 31.500 | 91.3500 | 100.4850 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.0000 | 3.3000 | 19.500 | 58.5000 | 64.3500 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 10.700 | 0.1070 | 0.1177 |
| Za sadzbu DPH: [10.00 %]: | | | | | 90.900 | 272.5970 | 299.8567 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93306 DUSENA SUNKKA MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 3.700 | 12.5800 | 15.0960 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 18.000 | 26.1000 | 31.3200 |
| Za sadzbu DPH: [20.00 %]: | | | | | 21.700 | 38.6800 | 46.4160 |

| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | |
|------------|-----------|------------|-------------------|------------|
| 0: | 0.00 | 0.00 | 311.28 | Eur |
| 10: | 272.60 | 27.26 | Bon01 0.00 % : | 0.00 Eur |
| 20: | 38.68 | 7.74 | Bon02 0.00 % : | 0.00 Eur |
| | | | Zaklad dane: | 311.28 Eur |
| | | | DPH: | 35.00 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 346.28 Eur |

| | |
|---------------|---------|
| Mnoz.celkom: | 112.600 |
| Pocet paliet: | 112.600 |
| IdLieh: | |

Prevzal:
 Cislo OP:

Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra
 Expedícia

Vystavil:

EXPEDICIA
 Ul. Holého 1999/
 927 05 SALA
 Tel: 031 772 2145