

(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:22.06.2019 Forma uhr:
 Dat.vyhotov:13.05.2019 PP
 Dat.dodania:13.05.2019
 Dod.podmien:

Cislo faktury: 902069
 Cislo dod.listu: 225816
 Konst.symbol: 0008
 Cislo Objed: 370-2W
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:

SN sv. Svorada Zobor, n.o. Nitra	
Dátum	
14-05-2019	
Cislo zakazky	Cislo splatky
Priloha	Warrant

572237/2019

[Str: 1]

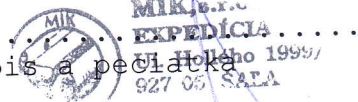
P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	17.150	94.3250	103.7575
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	31.900	133.9800	147.3780
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.100	0.1010	0.1111
Za sadzbu DPH: [10.00 %]:					59.150	228.4060	251.2466
[Sadzba DPH: [20.00]							
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					10.000	14.5000	17.4000

+-[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 228.41 22.84 251.25	Bon02 0.00 % :	0.00 Eur
20: 14.50 2.90 17.40	Zaklad dane:	242.91 Eur
	DPH:	25.74 Eur
Mnoz.celkom: 69.150	Zaokruhlenie:	0.00 Eur
Pocet paliet: 69.150	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	268.65 Eur

Prevzal:
 Cislo OP:
 0317722145 / 0905518114
 Fax:

Vystavil:

 Podpis a pečiatka



*Specializovaná nemocnica
 Sv. Svorada Zobor, n.o.
 Holleho 1999/13, 927 05 SALA*