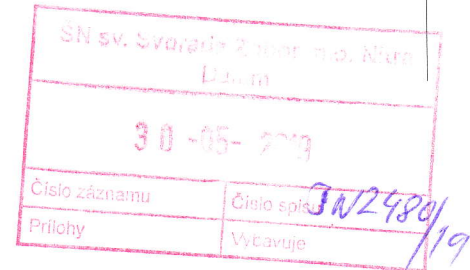


(1)

+-[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:08.07.2019 Forma uhr:
 Dat.vyhotov:29.05.2019 PP
 Dat.dodania:29.05.2019
 Dod.podmien:

Cislo faktury: 902342
 Cislo dod.listu: 226569
 Konst.symbol: .000
 Cislo Objed: 413-8W
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



[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]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK ✓	1	1	4.2000	4.6200	3.150	13.2300	14.5530
23187 BRAV.KARE B.KOSTI ✓	1	1	3.8000	4.1800	25.450	96.7100	106.3810
95102 RIEDKE KOSTI ✓	1	1	0.0100	0.0110	10.100	0.1010	0.1111
Za sadzbu DPH: [10.00 %]:					38.700	110.0410	121.0451
[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: 110.04 11.00 121.04	Bon02 0.00 % :	0.00 Eur
20: 14.50 2.90 17.40	Zaklad dane:	124.54 Eur
	DPH:	13.90 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	138.44 Eur
Mnoz.celkom: 48.700		
Pocet paliet: 48.700		
IdLieh:		

Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 94988 Nitra
 Oddelenie Rodná



MIK
 EKSPEDICIA
 UL. Holleho 1999,
 927 05 SALA

Prevzal:
 Cislo OP:
 0317722145 / 0905518114
 Fax:

Vystavil:

 Podpis a peciatka