

F A K T U R A

(1)

|                                    |                     |                            |
|------------------------------------|---------------------|----------------------------|
| +-[ Dodavateľ c: ]-                |                     | Cislo faktury: 902699      |
| ICO:34099514                       | DIC:2020374125      | Cislo dod.listu: 227320    |
|                                    | IC DPH:SK2020374125 | Konst.symbol: 0008         |
| MIK,s.r.o.                         |                     | Cislo Objed: <i>475-BN</i> |
| Holleho 1999/13,927 05 SALA        |                     | (Odberateľ-ICO: 37971832   |
| OS Trnava vl.c.15897/T odd SRO     |                     | DIC: 2021877792            |
| SK 4053 ES                         |                     | IC DPH: SK2021877792       |
| Tel:0317722145 / 0905518114        |                     | SPECIALIZOVANA NEMOCNICA   |
| Mail:miksroexpedicia@gmail.com     |                     | SV.Svorada Zobor,n.o.      |
| Banka:UNI CRED/6612228003 /1111    |                     |                            |
| IDan:SK44 1111 0000 0000 1222 0003 |                     |                            |
| Swift:UNCRSKBX                     |                     |                            |
| Dat.splatno:24.07.2019             | Forma uhr:          | Rodne cislo: 37971832      |
| Dat.vyhotov:14.06.2019             | PP                  | Dodan:                     |
| Dat.dodania:14.06.2019             |                     |                            |
| Dod.podmien:                       |                     | IdLieh:                    |

SN sv. Svorada Zobor, n.o. Nitra  
Dátum  
*18-06-2019*  
Cislo *SN 4761/19*

|                                       |         |                   |                             |        |          |          |            |
|---------------------------------------|---------|-------------------|-----------------------------|--------|----------|----------|------------|
|                                       |         |                   |                             |        |          |          | [ Str: 1 ] |
|                                       | Balenie | [ J C M ]         | [ C E L K O M ]             |        |          |          |            |
|                                       | 1 0     | [ kDPH ] [ sDPH ] | [ Mnoz ] [ kDPH ] [ sDPH ]  |        |          |          |            |
| [ Sadzba DPH: [ 10.00 ]               |         |                   |                             |        |          |          |            |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK * | 1       | 1                 | 4.2000 4.6200               | 34.550 | 145.1100 | 159.6210 |            |
| 23115 BR.STEHNO CELE *                | 1       | 1                 | 3.0000 3.3000               | 33.150 | 99.4500  | 109.3950 |            |
| 23187 BRAV.KARE B.KOSTI *             | 1       | 1                 | 3.5000 3.8500               | 10.850 | 37.9750  | 41.7725  |            |
| 23116 BR.BOK *                        | 1       | 1                 | 2.6000 2.8600               | 2.550  | 6.6300   | 7.2930   |            |
| 95102 RIEDKE KOSTI *                  | 1       | 1                 | 0.0100 0.0110               | 10.300 | 0.1030   | 0.1133   |            |
|                                       |         |                   | Za sadzbu DPH: [ 10.00 % ]: | 91.400 | 289.2680 | 318.1948 |            |
| [ Sadzba DPH: [ 20.00 ]               |         |                   |                             |        |          |          |            |
| 93322 UD.SLANINA BEZ KOZE *           | 1       | 1                 | 2.3000 2.7600               | 5.150  | 11.8450  | 14.2140  |            |
| 95160 BRAT. PARKY MMV *               | 1       | 1                 | 1.9000 2.2800               | 5.400  | 10.2600  | 12.3120  |            |
| 3620 BRAV.MAST *                      | 1       | 1                 | 1.4500 1.7400               | 10.000 | 14.5000  | 17.4000  |            |
|                                       |         |                   | Za sadzbu DPH: [ 20.00 % ]: | 20.550 | 36.6050  | 43.9260  |            |

|                                   |                  |            |
|-----------------------------------|------------------|------------|
| + [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar: | 325.88 Eur |
| 0: 0.00 0.00 0.00                 | Bon01 0.00 % :   | 0.00 Eur   |
| 10: 289.27 28.93 318.20           | Bon02 0.00 % :   | 0.00 Eur   |
| 20: 36.61 7.32 43.93              | Zaklad dane:     | 325.88 Eur |
|                                   | DPH:             | 36.25 Eur  |
|                                   | Zaokruhlenie:    | 0.00 Eur   |
| Mnoz.celkon                       | platena zaloha:  | 0.00 Eur   |
| Pocet paliet                      | ELKOM k UHRADE:  | 362.13 Eur |
| IdLieh                            |                  |            |

MIK,s.r.o.  
EXPEDICIA  
UL Holleho 1999/13  
927 05 SALA  
Tel: 031 772 2145