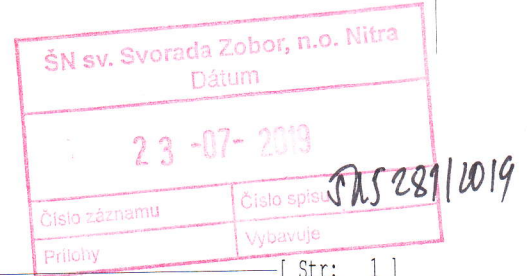


(1)

+-[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:31.08.2019 Forma uhr:
 Dat.vyhotov:22.07.2019 PP
 Dat.dodania:22.07.2019
 Dod.podmien:

Cislo faktury: 903232
 Cislo dod.listu: 228762
 Konst.symbol: 0008
 Cislo Objed: 570-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



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]	[Str: 1]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	5.100	21.4200	23.5620	
23115 BR.STEHO CELE	1	1	3.0000	3.3000	3.400	10.2000	11.2200	
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	13.500	39.1500	43.0650	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	11.450	0.1145	0.1260	
	Za sadzbu DPH: [10.00 %]:					33.450	70.8845	77.9729
[Sadzba DPH: [20.00]								
95188 Litovska salama MMV	1	1	2.0000	2.4000	8.550	17.1000	20.5200	
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	2.200	5.0600	6.0720	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
	Za sadzbu DPH: [20.00 %]:					20.750	36.6600	43.9920

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	107.54 Eur
10:	70.88	7.09	Bon02 0.00 % :	0.00 Eur
20:	36.66	7.33	Zaklad dane:	0.00 Eur
			DPH:	107.54 Eur
Mnoz.celkom:	54.200		Zaokruhlenie:	14.42 Eur
Pocet paliet:	54.200		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	121.96 Eur

Prevzal: *Podiora*
 Špecializovaná nemocnica
 sv.Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
 a stravovania

Vystavil:
 MIK s.r.o.
 EXPEDÍCIA
 UL Holleho 1999/13
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 Tel: 031 772 2145