

(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:30.09.2019 Forma uhr:
 Dat.vyhotov:21.08.2019 PP
 Dat.dodania:21.08.2019
 Dod.podmien:

Cislo faktury: 903621
 Cislo dod.listu: 229934
 Konst.symbol: 0008
 Cislo Objed: **647-82**
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

| | |
|---|---------------------------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 23 -08- 2019 | |
| Číslo záznamu | Číslo spisu TM 5665/2019 |
| Prílohy | Vybavuje |

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] | | | | | | | | |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.5000 | 3.8500 | 32.500 | 113.7500 | 125.1250 | |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 | 3.1900 | 3.900 | 11.3100 | 12.4410 | |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 12.600 | 0.1260 | 0.1386 | |
| | | | | | Za sadzbu DPH: [10.00 %]: | 49.000 | 125.1860 | 137.7046 |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.3000 | 2.7600 | 2.250 | 5.1750 | 6.2100 | |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 | |
| | | | | | Za sadzbu DPH: [20.00 %]: | 12.250 | 19.6750 | 23.6100 |


| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|---------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 144.87 Eur |
| 10: 125.19 | 12.52 | 137.71 | Bon02 0.00 % : | 0.00 Eur |
| 20: 19.68 | 3.94 | 23.62 | Zaklad dane: | 144.87 Eur |
| | | | DPH: | 16.46 Eur |
| Mnoz.celkom: | 61.250 | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 61.250 | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | CELKOM k UHRADE: | 161.33 Eur |

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

Prevzal:
 Cislo OP:
 0317722145 / 0905518114

Bodiora

Vystavil:

.....
 Podpis:  **EXPEDICIA**
 Holleho 1999/1
 927 05 SALA
 Tel: 031 / 772 2145