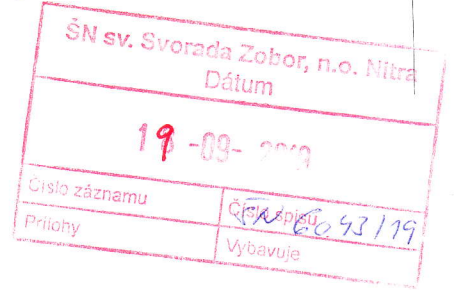


(1)

+-[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:28.10.2019 Forma uhr:
 Dat.vyhotov:18.09.2019 PP
 Dat.dodania:18.09.2019
 Dod.podmien:

Cislo faktury: 904058
 Cislo dod.listu: 231096
 Konst.symbol: 0008
 Cislo Objed: 427-BN
 (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]			[Str: 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]								
23187 BRAV.KARE B.KOSTI	1	1	3.8000	4.1800	33.250	126.3500	138.9850	
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	10.000	55.0000	60.5000	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	17.100	0.1710	0.1881	
Za sadzbu DPH: [10.00 %]:					60.350	181.5210	199.6731	

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 181.52 18.15 199.67	Bon02 0.00 % :	0.00 Eur
20: 0.00 0.00 0.00	Zaklad dane:	181.52 Eur
	DPH:	18.15 Eur
	Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 60.350	Zaplatena zaloha:	0.00 Eur
Pocet paliet: 60.350	CELKOM k UHRADE:	199.67 Eur
IdLieh:		

Prevzal:
 Cislo OP:
 0317722145 / 0905518114
 Fax:

Vystavil:

.....
 Podpis a peciatka

