

(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:17.10.2019 Forma uhr:
 Dat.vyhotov:27.09.2019 PP
 Dat.dodania:27.09.2019
 Dod.podmien:

Cislo faktury: 904156
 Cislo dod.listu: 231531
 Konst.symbol: 0008
 Cislo Objed: 756-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:

| | |
|----------------------------------|-------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 30-09-2019 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Vybavuje |

M 6231/2019

[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 | 25.300 | 106.2600 | 116.8860 |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.5000 | 3.8500 | 7.500 | 26.2500 | 28.8750 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.5000 | 3.8500 | 19.500 | 68.2500 | 75.0750 |
| 23116 BR.BOK | 1 | 1 | 3.2000 | 3.5200 | 4.350 | 13.9200 | 15.3120 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 11.100 | 0.1110 | 0.1221 |
| Za sadzbu DPH: [10.00 %]: | | | | | 67.750 | 214.7910 | 236.2701 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 3.700 | 12.5800 | 15.0960 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 13.700 | 27.0800 | 32.4960 |

| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | |
|---------------|-----------|------------|-------------------|------------|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 241.87 Eur |
| 10: | 214.79 | 21.48 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 27.08 | 5.42 | Zaklad dane: | 0.00 Eur |
| | | | DPH: | 241.87 Eur |
| | | | Zaokruhlenie: | 26.90 Eur |
| Mnoz.celkom: | 81.450 | | Zaplatena zaloha: | 0.00 Eur |
| Pocet paliet: | 81.450 | | CELKOM k UHRADE: | 268.77 Eur |
| IdLieh: | | | | |

Prevzal:

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

Bodison

Vystavil:



MIK, s.r.o.
 EXPEDÍCIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel. 031 / 772 01