

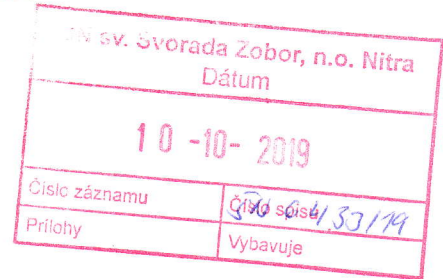
F A K T U R A

(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:29.10.2019 Forma uhr:
 Dat.vyhotov:09.10.2019 PP
 Dat.dodania:09.10.2019
 Dod.podmien:

Cislo faktury: 904375
 Cislo dod.listu: 232017
 Konst.symbol: 0008
 Cislo Objed: 785-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



[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]							
23187 BRAV.KARE B.KOSTI	1	1	3.8000	4.1800	36.750	139.6500	153.6150
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.000	0.1000	0.1100
Za sadzbu DPH: [10.00 %]:					46.750	139.7500	153.7250
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	11.100	36.6300	43.9560
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	3.100	7.1300	8.5560
22101 UD.KOLENA ZADNE SSM	1	1	2.6000	3.1200	6.100	15.8600	19.0320
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					30.300	74.1200	88.9440

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	213.87 Eur
10: 139.75	13.98	153.73	Bon02 0.00 % :	0.00 Eur
20: 74.12	14.82	88.94	Zaklad dane:	0.00 Eur
			DPH:	213.87 Eur
Mnoz.celkom:	77.050		Zaokruhlenie:	28.80 Eur
Pocet paliet:	77.050		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	242.67 Eur

Prevzal:
 Cislo OP:

Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
 Rodion

Vystavil:



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