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+- [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:17.11.2019 Forma uhr: Dat.vyhotov:28.10.2019 PP Dat.dodania:28.10.2019 Dod.podmien:	Cislo faktury: 904671 Cislo dod.listu: 232817 Konst.symbol: 0008 Cislo Objed: 841-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor,n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh:
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ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
29-10-2019	
Císlo záznamu	Císlo splatnosti
Prílohy	Vytavuje

PN 6739/2019

								[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]								
21101	HOV.ZADNE B.K.	1	1	5.5000	6.0500	17.900	98.4500	108.2950
95243	HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	16.000	67.2000	73.9200
95102	RIEDKE KOSTI	1	1	0.0100	0.0110	10.300	0.1030	0.1133
Za sadzbu DPH: [10.00 %]:						44.200	165.7530	182.3283
[Sadzba DPH: [20.00]								
95218	UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	5.900	21.8300	26.1960
3620	BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:						15.900	36.3300	43.5960

<table border="0"> <tr> <td style="border-bottom: 1px solid black;">+ [Zaklad] - [DPH] - [sDPH]</td> <td style="border-bottom: 1px solid black;">Celkom za tovar:</td> <td style="border-bottom: 1px solid black;">202.08 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">0: 0.00 0.00 0.00</td> <td style="border-bottom: 1px solid black;">Bon01 0.00 % :</td> <td style="border-bottom: 1px solid black;">0.00 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">10: 165.75 16.58 182.33</td> <td style="border-bottom: 1px solid black;">Bon02 0.00 % :</td> <td style="border-bottom: 1px solid black;">0.00 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">20: 36.33 7.27 43.60</td> <td style="border-bottom: 1px solid black;">Zaklad dane:</td> <td style="border-bottom: 1px solid black;">202.08 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">+-----+-----+</td> <td style="border-bottom: 1px solid black;">DPH:</td> <td style="border-bottom: 1px solid black;">23.85 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Mnoz.celkom: 60.100</td> <td style="border-bottom: 1px solid black;">Zaokruhlenie:</td> <td style="border-bottom: 1px solid black;">0.00 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Pocet paliet: 60.100</td> <td style="border-bottom: 1px solid black;">Zaplatena zaloha:</td> <td style="border-bottom: 1px solid black;">0.00 Eur</td> </tr> <tr> <td style="border-bottom: 1px solid black;">IdLieh:</td> <td style="border-bottom: 1px solid black;">CELKOM k UHRADE:</td> <td style="border-bottom: 1px solid black;">225.93 Eur</td> </tr> </table>	+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	202.08 Eur	0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur	10: 165.75 16.58 182.33	Bon02 0.00 % :	0.00 Eur	20: 36.33 7.27 43.60	Zaklad dane:	202.08 Eur	+-----+-----+	DPH:	23.85 Eur	Mnoz.celkom: 60.100	Zaokruhlenie:	0.00 Eur	Pocet paliet: 60.100	Zaplatena zaloha:	0.00 Eur	IdLieh:	CELKOM k UHRADE:	225.93 Eur	+-----+-----+
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Specializovaná nemocnica
sv. Svorada Zobor, n. o.
949 88 Nitra
Oddelenie špeciálnej výživy

Prevzal:
Cislo OP:
0317722145 / 0905518114

Vystavil:
Podpis a pečiatka

