

(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:03.12.2019      Forma uhr:  
 Dat.vyhotov:13.11.2019      PP  
 Dat.dodania:13.11.2019  
 Dod.podmien:

Cislo faktury: 905070  
 Cislo dod.listu: 233521  
 Konst.symbol: .000  
 Cislo Objed: 882-82  
 (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                            |             |
| 14-11-2019 6706/2019             |             |
| Číslo záznamu                    | Číslo spisu |
| Prílohy                          | Výbavuje    |

[ 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   | 27.450                      | 104.3100 | 114.7410 |          |
| 23122 BR.PLECE B.K.        | 1       | 1 | 3.5000    | 3.8500   | 5.100                       | 17.8500  | 19.6350  |          |
| 95102 RIEDKE KOSTI         | 1       | 1 | 0.0100    | 0.0110   | 10.100                      | 0.1010   | 0.1111   |          |
|                            |         |   |           |          | Za sadzbu DPH: [ 10.00 % ]: | 42.650   | 122.2610 | 134.4871 |
| [ Sadzba DPH: [ 20.00 ]    |         |   |           |          |                             |          |          |          |
| 3620 BRAV.MAST             | 1       | 1 | 1.4500    | 1.7400   | 10.000                      | 14.5000  | 17.4000  |          |
|                            |         |   |           |          | Za sadzbu DPH: [ 20.00 % ]: | 10.000   | 14.5000  | 17.4000  |

| +---[ Zaklad ]- [ DPH ]- [ sDPH ] | Celkom za tovar:  | 136.76 Eur |
|-----------------------------------|-------------------|------------|
| 0: 0.00 0.00 0.00                 | Bon01 0.00 % :    | 0.00 Eur   |
| 10: 122.26 12.23 134.49           | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 14.50 2.90 17.40              | Zaklad dane:      | 136.76 Eur |
|                                   | DPH:              | 15.13 Eur  |
| Mnoz.celkom: 52.650               | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: 52.650              | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:                           | CELKOM k UHRADE:  | 151.89 Eur |

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

Prevzal:  
 Cislo OP:  
 0317722145 / 0905518114  
 Fax:

Vystavil:  MIK, s.r.o.  
 EXPEDICIA  
 Podpis a pečiatka  
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 927 05 SALA  
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