

(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:02.01.2020 Forma uhr:
 Dat.vyhotov:13.12.2019 PP
 Dat.dodania:13.12.2019
 Dod.podmien:

Cislo faktury: 905735
 Cislo dod.listu: 234959
 Konst.symbol: 0008
 Cislo Objed: 981-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

Sv. Svorada Zobor, n.o. Nitra	
Dátum	
16-12-2019 7495/2019	
Číslo záznamu	Číslo spisu
Prilohy	Vybavuje

[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	27.750	116.5500	128.2050	
23116 BR.BOK	1	1	3.2000	3.5200	4.400	14.0800	15.4880	
23122 BR.PLECE B.K.	1	1	3.5000	3.8500	8.100	28.3500	31.1850	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	9.900	0.0990	0.1089	
Za sadzbu DPH: [10.00 %]:					50.150	159.0790	174.9869	
[Sadzba DPH: [20.00]								
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.700	12.5800	15.0960	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	1.850	6.1050	7.3260	
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	4.500	8.5500	10.2600	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					20.050	41.7350	50.0820	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	200.82 Eur
10: 159.08	15.91	174.99	Bon02 0.00 % :	0.00 Eur
20: 41.74	8.35	50.09	Zaklad dane:	200.82 Eur
			DPH:	24.26 Eur
			Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 70.200			Zaplatena zaloha:	0.00 Eur
Pocet paliet: 70.200			CELKOM k UHRADE:	225.08 Eur
IdLieh:				



EXPEDICIA
 UL. Holleho 1999/3
 927 05 SALA
 Tel: 031 / 779 214