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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:30.01.2020 Forma uhr: Dat.vyhotov:10.01.2020 PP Dat.dodania:10.01.2020 Dod.podmien:	Cislo faktury: 900079 Cislo dod.listu: 220309 Konst.symbol: 0008 Cislo Objed: 31-82 (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	
13-01-2020	
Číslo záznamu	Číslo spisu
Prílohy	Vybavuje

JK 147/2020


							[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	5.0000 5.5000	24.450 122.2500 134.4750				
23116 BR.BOK	1	3.2000 3.5200	3.400 10.8800 11.9680				
23122 BR.PLECE B.K.	1	3.7000 4.0700	7.000 25.9000 28.4900				
23128 BR.ZREZANE REBRA	1	1.6000 1.7600	11.500 18.4000 20.2400				
		Za sadzbu DPH: [10.00 %]:	46.350 177.4300 195.1730				
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	3.5000 4.2000	2.600 9.1000 10.9200				
3620 BRAV.MAST	1	1.8000 2.1600	10.000 18.0000 21.6000				
		Za sadzbu DPH: [20.00 %]:	12.600 27.1000 32.5200				

<table border="0"> <tr> <td style="border-bottom: 1px solid black;">+ [Zaklad] - [DPH] - [sDPH]</td> <td style="border-bottom: 1px solid black;">0: 0.00 0.00 0.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">10: 177.43 17.74 195.17</td> <td style="border-bottom: 1px solid black;">20: 27.10 5.42 32.52</td> </tr> <tr> <td>Mnoz.celkom:</td> <td>58.950</td> </tr> <tr> <td>Pocet paliet:</td> <td>58.950</td> </tr> <tr> <td>IdLieh:</td> <td></td> </tr> </table>	+ [Zaklad] - [DPH] - [sDPH]	0: 0.00 0.00 0.00	10: 177.43 17.74 195.17	20: 27.10 5.42 32.52	Mnoz.celkom:	58.950	Pocet paliet:	58.950	IdLieh:		<table border="0"> <tr> <td>Celkom za tovar:</td> <td>204.53 Eur</td> </tr> <tr> <td>Bon01 0.00 % :</td> <td>0.00 Eur</td> </tr> <tr> <td>Bon02 0.00 % :</td> <td>0.00 Eur</td> </tr> <tr> <td>Zaklad dane:</td> <td>204.53 Eur</td> </tr> <tr> <td>DPH:</td> <td>23.16 Eur</td> </tr> <tr> <td>Zaokruhlenie:</td> <td>0.00 Eur</td> </tr> <tr> <td>Zaplatena zaloha:</td> <td>0.00 Eur</td> </tr> <tr> <td>CELKOM k UHRADE:</td> <td>227.69 Eur</td> </tr> </table>	Celkom za tovar:	204.53 Eur	Bon01 0.00 % :	0.00 Eur	Bon02 0.00 % :	0.00 Eur	Zaklad dane:	204.53 Eur	DPH:	23.16 Eur	Zaokruhlenie:	0.00 Eur	Zaplatena zaloha:	0.00 Eur	CELKOM k UHRADE:	227.69 Eur
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Prevzal:
Cislo OP:

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

Vystavil:



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