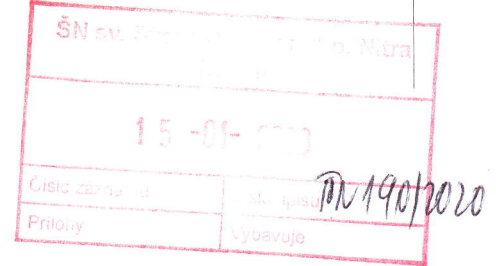


F A K T U R A

(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:04.02.2020 Forma uhr:
 Dat.vyhotov:15.01.2020 PP
 Dat.dodania:15.01.2020
 Dod.podmien:

Cislo faktury: 900196
 Cislo dod.listu: 220502
 Konst.symbol: 0008
 Cislo Objed: 41-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:



P L U / E A N Nazov tovaru	Ba enie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]								
21101 HOV.ZADNE B.K.	1	5.6000	6.1600		8.300	46.4800	51.1280	
95102 RIEDKE KOSTI	1	0.1000	0.1100		10.250	1.0250	1.1275	
					Za sadzbu DPH: [10.00 %]:	18.550	47.5050	52.2555
[Sadzba DPH: [20.00]								
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	3.6000	4.3200		4.700	16.9200	20.3040	
95184 OBYCAJNE PARKY MMV	1	2.4000	2.8800		8.700	20.8800	25.0560	
93307 SUNKOVA SALAMA MIK MMV	1	3.5000	4.2000		1.900	6.6500	7.9800	
3620 BRAV.MAST	1	1.8000	2.1600		10.000	18.0000	21.6000	
					Za sadzbu DPH: [20.00 %]:	25.300	62.4500	74.9400

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	109.96 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 47.51 4.75 52.26	Bon02 0.00 % :	0.00 Eur
20: 62.45 12.49 74.94	Zaklad dane:	109.96 Eur
	DPH:	17.24 Eur
Mnoz.celkom: 43.850	Zaokruhlenie:	0.00 Eur
Pocet paliet: 43.850	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	127.20 Eur

Prevzal:
 Cislo OP:

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

Bochica 1

Vystavil:



EXPEDICIA
 UL. Holleho 1999/
 927 05 SALA
 Tel: 031 772 21 45