

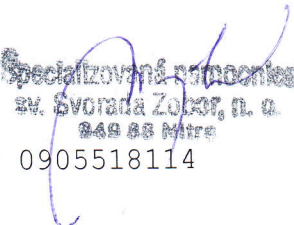
(1)

+- [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 SR) 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:11.02.2020 Forma uhr: Dat.vyhotov:22.01.2020 PP Dat.dodania:22.01.2020 Dod.podmien:	Cislo faktury: 900368 Cislo dod.listu: 220801 Konst.symbol: 0008 Cislo Objed: 02-32 (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. Mikr	
Datum	
24-01-2020 348/2020	
Cislo záznamu	Cislo spisu
Prílohy	Vybavuje

							[Str: 1]
PLU / EAN	Nazov tovaru	Balenie	[J C M]	[CELKOM]			
		1 2	[bDPH] [sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]							
	23187 BRAV.KARE B.KOSTI	1	4.0000 4.4000	31.300	125.2000	137.7200	
	95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	5.0000 5.5000	6.100	30.5000	33.5500	
	95102 RIEDKE KOSTI	1	0.1000 0.1100	9.400	0.9400	1.0340	
	Za sadzbu DPH: [10.00 %]:			46.800	156.6400	172.3040	
[Sadzba DPH: [20.00]							
	95218 UDENA KRK.BEZ KOSTI TOSM	1	3.7000 4.4400	6.150	22.7550	27.3060	
	3620 BRAV.MAST	1	1.8000 2.1600	10.000	18.0000	21.6000	
	Za sadzbu DPH: [20.00 %]:			16.150	40.7550	48.9060	

+- [Zaklad] - [DPH] - [sDPH]	Celkom za tovar: 197.40 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 197.40 Eur DPH: 23.81 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 221.21 Eur
0: 0.00 0.00 0.00 10: 156.64 15.66 172.30 20: 40.76 8.15 48.91	
Mnoz.celkom: 62.950 Pocet paliet: 62.950 IdLieh:	

Prevzal: 
 Cislo OP: 0317722145 / 0905518114

Vystavil:  MIK, s.r.o.
 Podpis:  EXPEDICIA
 UL. Holleho 1999/13
 949 88 NITRA
 Tel.: 031 / 772 21