

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:17.03.2020 Forma uhr:  
 Dat.vyhotov:26.02.2020 PP  
 Dat.dodania:26.02.2020  
 Dod.podmien:

Cislo faktury: 901006  
 Cislo dod.listu: 222245  
 Konst.symbol: 0008  
 Cislo Objed: 176-8N  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor, n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:

|                                  |             |
|----------------------------------|-------------|
| SN sv. Svorada Zobor, n.o. Nitra |             |
| Dátum                            |             |
| 27-02-2020 SW 941/2020           |             |
| Císlo záznamu                    | Císlo spisu |
| Prílohy                          | Vybavuje    |

IdLieh:

| P L U / E A N Nazov tovaru   | Balenie |   | [ J C M ] |          | [ C E L K O M ]             |          | [ Str: 1 ] |         |
|------------------------------|---------|---|-----------|----------|-----------------------------|----------|------------|---------|
|                              | 1       | 2 | [ bDPH ]  | [ sDPH ] | [ Mnoz ]                    | [ bDPH ] | [ sDPH ]   |         |
| [ Sadzba DPH: [ 10.00 ]      |         |   |           |          |                             |          |            |         |
| 23122 BR.PLECE B.K.          | 1       | 1 | 3.7000    | 4.0700   | 6.000                       | 22.2000  | 24.4200    |         |
| 95102 RIEDKE KOSTI           | 1       | 1 | 0.1000    | 0.1100   | 10.100                      | 1.0100   | 1.1110     |         |
|                              |         |   |           |          | Za sadzbu DPH: [ 10.00 % ]: | 16.100   | 23.2100    | 25.5310 |
| [ Sadzba DPH: [ 20.00 ]      |         |   |           |          |                             |          |            |         |
| 93306 DUSENA SUNKA MIK VMV/O | 1       | 1 | 3.7000    | 4.4400   | 3.750                       | 13.8750  | 16.6500    |         |
| 93307 SUNKOVA SALAMA MIK MMV | 1       | 1 | 3.5000    | 4.2000   | 11.200                      | 39.2000  | 47.0400    |         |
| 93322 UD.SLANINA BEZ KOZE    | 1       | 1 | 2.4000    | 2.8800   | 2.200                       | 5.2800   | 6.3360     |         |
|                              |         |   |           |          | Za sadzbu DPH: [ 20.00 % ]: | 17.150   | 58.3550    | 70.0260 |

| [ Zaklad ]    | -[ DPH ] | -[ sDPH ] | Celkom za tovar: |                            |
|---------------|----------|-----------|------------------|----------------------------|
| 0:            | 0.00     | 0.00      | 0.00             | 81.57 Eur                  |
| 10:           | 23.21    | 2.32      | 25.53            | Bon01 0.00 % : 0.00 Eur    |
| 20:           | 58.36    | 11.67     | 70.03            | Bon02 0.00 % : 0.00 Eur    |
|               |          |           |                  | Zaklad dane: 81.57 Eur     |
|               |          |           |                  | DPH: 13.99 Eur             |
| Mnoz.celkom:  | 33.250   |           |                  | Zaokruhlenie: 0.00 Eur     |
| Pocet paliet: | 33.250   |           |                  | Zaplatena zaloha: 0.00 Eur |
| IdLieh:       |          |           |                  | CELKOM k UHRADE: 95.56 Eur |

Prevzal:  
 Cislo OP:  
 0317722145 / 0905518114

Vystavil:

Podpis a pečiatka

Specializovaná nemocnica  
 sv. Svorada Zobor, n.o.  
 OS Trnava vl.c.15897/T odd SRO  
 SK 4053 ES

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