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+-[ Dodavateľ c: ]  
 ICO:34099514 DIC:2020374125  
 IC DPH:SK2020374125  
 MIK, s.r.o.  
 Holleho 1999/13, 927 05 ŠALA  
 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:29.03.2020 Forma uhr:  
 Dat.vyhotov:09.03.2020 PP  
 Dat.dodania:09.03.2020  
 Dod.podmien:

Cislo faktury: 901234  
 Cislo dod.listu: 222723  
 Konst.symbol: 0008  
 Cislo Objed: 218-8N  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor, n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:

IdLieh:

|                                  |             |
|----------------------------------|-------------|
| ŠN sv. Svorada Zobor, n.o. Nitra |             |
| Dátum                            |             |
| 11-03-2020                       |             |
| Číslo záznamu                    | Číslo spisu |
| Prílohy                          | Vybavuje    |

PN 1163/2020

| 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 ]      |         |   |                             |          |                 |                   |
| 23116 BR.BOK                 | 1       |   | 3.2000                      | 3.5200   | 4.000           | 12.8000 14.0800   |
| 23122 BR.PLECE B.K.          | 1       |   | 3.7000                      | 4.0700   | 36.300          | 134.3100 147.7410 |
| 95102 RIEDKE KOSTI           | 1       |   | 0.2000                      | 0.2200   | 10.800          | 2.1600 2.3760     |
|                              |         |   | Za sadzbu DPH: [ 10.00 % ]: |          | 51.100          | 149.2700 164.1970 |
| [ Sadzba DPH: [ 20.00 ]      |         |   |                             |          |                 |                   |
| 93306 DUSENA SUNKA MIK VMV/O | 1       |   | 3.7000                      | 4.4400   | 3.700           | 13.6900 16.4280   |
| 93307 SUNKOVA SALAMA MIK MMV | 1       |   | 3.5000                      | 4.2000   | 3.600           | 12.6000 15.1200   |
| 3620 BRAV.MAST               | 1       |   | 1.8000                      | 2.1600   | 10.000          | 18.0000 21.6000   |
|                              |         |   | Za sadzbu DPH: [ 20.00 % ]: |          | 17.300          | 44.2900 53.1480   |

| [ Zaklad ]    | [ DPH ] | [ sDPH ] | Celkom za tovar:  |            |
|---------------|---------|----------|-------------------|------------|
| 0: 0.00       | 0.00    | 0.00     | 193.56            | Eur        |
| 10: 149.27    | 14.93   | 164.20   | Bon01 0.00 % :    | 0.00 Eur   |
| 20: 44.29     | 8.86    | 53.15    | Bon02 0.00 % :    | 0.00 Eur   |
|               |         |          | Zaklad dane:      | 193.56 Eur |
|               |         |          | DPH:              | 23.79 Eur  |
| Mnoz.celkom:  | 68.400  |          | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: | 68.400  |          | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:       |         |          | CELKOM k UHRADE:  | 217.35 Eur |

Prevzal:  
 Cislo OP:

*SPECIALIZOVANÁ NEMOCNICA  
 SV. SVORADA ZOBOR, n.o.  
 949 88 NITRA*

Vystavil:  MIK, s.r.o.  
 EXPEDÍCIA  
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