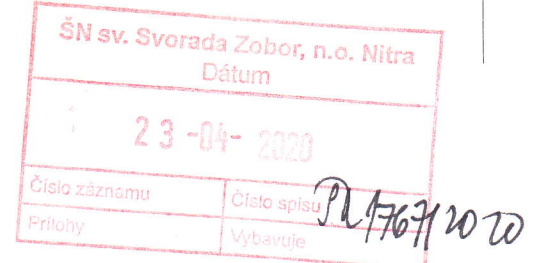


(1)

+-[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:10.05.2020 Forma uhr:
 Dat.vyhotov:20.04.2020 PP
 Dat.dodania:20.04.2020
 Dod.podmien:

Cislo faktury: 901871
 Cislo dod.listu: 224183
 Konst.symbol: .000
 Cislo Objed: 340-PAJ
 (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 I 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] | | | | | | | |
| 26 HOV.PLECE | 1 | 1 | 5.2000 | 5.7200 | 13.200 | 68.6400 | 75.5040 |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 5.6000 | 6.1600 | 5.100 | 28.5600 | 31.4160 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.2000 | 0.2200 | 10.000 | 2.0000 | 2.2000 |
| | Za sadzbu DPH: [10.00 %]: | | | | 28.300 | 99.2000 | 109.1200 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.5000 | 4.2000 | 9.200 | 32.2000 | 38.6400 |
| 3620 BRAV.MAST | 1 | 1 | 1.8000 | 2.1600 | 10.000 | 18.0000 | 21.6000 |
| | Za sadzbu DPH: [20.00 %]: | | | | 19.200 | 50.2000 | 60.2400 |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|---------------|---------|----------|------------------|-----------------------------|
| 0: | 0.00 | 0.00 | 0.00 | 149.40 Eur |
| 10: | 99.20 | 9.92 | 109.12 | Bon01 0.00 % : 0.00 Eur |
| 20: | 50.20 | 10.04 | 60.24 | Bon02 0.00 % : 0.00 Eur |
| | | | | Zaklad dane: 149.40 Eur |
| | | | | DPH: 19.96 Eur |
| Mnoz.celkom: | 47.500 | | | Zaokruhlenie: 0.00 Eur |
| Pocet paliet: | 47.500 | | | Zaplatena zaloha: 0.00 Eur |
| IdLieh: | | | | CELKOM k UHRADE: 169.36 Eur |

Prevzal:
 Cislo OP:
 0317722145 / 0905518114

*Specializovaná nemocnica
 Sv. Svorada Zobor, n.o.
 Nitra*

Vystavil:

 Podpis a peciatka

