

(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:04.06.2020 Forma uhr: Dat.vyhotov:15.05.2020 PP Dat.dodania:15.05.2020 Dod.podmien:	Cislo faktury: 902283 Cislo dod.listu: 225065 Konst.symbol: 0008 Cislo Objed: 407-3R (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. Nitra
 Dátum
20-05-2020
 Číslo záznamu Číslo spisu
 Prílohy Vybavenie

PN 2105/2020

[Str: 1]							
P L U / E A N Nazov tovaru	Balenie	1	2	[J C M]	[C E L K O M]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]				[Mnoz]	[bDPH]	[sDPH]	
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1		5.0000	5.5000	5.800	29.0000
23122 BR.PLECE B.K.	1	1		3.7000	4.0700	4.750	17.5750
23115 BR.STEHNO CELE	1	1		3.7000	4.0700	30.050	111.1850
95102 RIEDKE KOSTI	1	1		1.5000	1.6500	13.750	20.6250
23116 BR.BOK	1	1		3.2000	3.5200	2.700	8.6400
				Za sadzbu DPH: [10.00 %]:		57.050	187.0250
[Sadzba DPH: [20.00]							
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1		2.4000	2.8800	10.150	24.3600
95184 OBYCAJNE PARKY MMV	1	1		2.4000	2.8800	22.100	53.0400
3620 BRAV.MAST	1	1		1.7000	2.0400	10.000	17.0000
				Za sadzbu DPH: [20.00 %]:		42.250	94.4000

+ [Zaklad] - [DPH] - [sDPH]	0: 0.00 0.00 0.00	10: 187.03 18.70 205.73	20: 94.40 18.88 113.28	+ [Celkom za tovar: 281.43 Eur	+ [Bon01 0.00 % : 0.00 Eur
				[Bon02 0.00 % : 0.00 Eur	
				[Zaklad dane: 281.43 Eur	
				[DPH: 37.58 Eur	
				[Zaokruhlenie: 0.00 Eur	
				[Zaplatena zaloha: 0.00 Eur	
				[CELKOM k UHRADE: 319.01 Eur	
Mnoz.celkom: 99.300					
Pocet paliet: 99.300					
IdLieh:					

