

F A K T U R A

(1)

| | | | |
|------------------------------------|---------------------|----------------------------|--------------------------|
| +-[Dodavateľ G:]----- | | Cislo faktury: 903120 | |
| ICO:34099514 | DIC:2020374125 | Cislo dod.listu: 226452 | Konst.symbol: 0008 |
| | IC DPH:SK2020374125 | Cislo Objed: 517-82 | (Odberateľ-ICO: 37971832 |
| MIK, s.r.o. | | DIC: 2021877792 | IC DPH: SK2021877792 |
| Holleho 1999/13,927 05 SALA | | SPECIALIZOVANA NEMOCNICA | |
| OS Trnava vl.c.15897/T odd SRO | | SV.Svorada Zobor,n.o. | |
| SK 4053 ES | | KLASTORSKA 134 | |
| Tel:0317722145 / 0905518114 | | 94988 NITRA | |
| Mail:miksroexpedicia@gmail.com | | Rodne cislo: 37971832 | |
| Banka:UNI CRED/6612228003 /1111 | | Dodan: | |
| Iban:SK44 1111 0000 0066 1222 8003 | | IdLieh: | |
| Swift:UNCRSKBX | | | |
| Dat.splatno:09.07.2020 Forma uhr: | | | |
| Dat.vyhotov:19.06.2020 PP | | | |
| Dat.dodania:19.06.2020 | | | |
| Dod.podmien: | | | |

| | |
|----------------------------------|--------------------------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 23-06-2020 | |
| Číslo záznamu | Číslo spisu W 3056/2020 |
| Prílohy | Vybavuje [Str: 1] |

| P L U / E A N Nazov tovaru | Balenie | [J C M] | | [C E L K O M] | | | |
|-------------------------------------|---------|-----------|--------|-----------------|----------|----------|----------|
| | | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] |
| [Sadzba DPH: [10.00] | | | | | | | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 5.0000 | 5.5000 | 48.350 | 241.7500 | 265.9250 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.7000 | 4.0700 | 17.550 | 64.9350 | 71.4285 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.2000 | 0.2200 | 10.000 | 2.0000 | 2.2000 |
| Za sadzbu DPH: [10.00 %]: | | | | | | 308.6850 | 339.5535 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.4000 | 2.8800 | 2.850 | 6.8400 | 8.2080 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.5000 | 4.2000 | 7.450 | 26.0750 | 31.2900 |
| 95188 Litovska salama MMV | 1 | 1 | 2.0000 | 2.4000 | 8.850 | 17.7000 | 21.2400 |
| 3620 BRAV.MAST | 1 | 1 | 1.8000 | 2.1600 | 9.000 | 16.2000 | 19.4400 |
| Za sadzbu DPH: [20.00 %]: | | | | | | 66.8150 | 80.1780 |

| | | | | | |
|-------------------------------|---------|-------|--------|-------------------|------------|
| +-[Zaklad]-[DPH]-[sDPH] | | | | +----- | |
| 0: | 0.00 | 0.00 | 0.00 | Celkom za tovar: | 375.51 Eur |
| 10: | 308.69 | 30.87 | 339.56 | Bon01 0.00 % : | 0.00 Eur |
| 20: | 66.82 | 13.36 | 80.18 | Bon02 0.00 % : | 0.00 Eur |
| +----- | | | | Zaklad dane: | 375.51 Eur |
| Mnoz.celkom: | 104.050 | | | DPH: | 44.23 Eur |
| Pocet paliet: | 104.050 | | | Zaokruhlenie: | 0.00 Eur |
| IdLieh: | | | | Zaplatena zaloha: | 0.00 Eur |
| +----- | | | | CELKOM k UHRADE: | 419.74 Eur |

Prevzal: *Abdion*
 Specializovaná nemocnica
 sv. Svorada Zobor, n. o.

Vystavil: 
 EXPEDICIA
 UL. Holleho 1999/13
 927 05 SALA
 Tel: 031 772 2145