

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:23.08.2020 Forma uhr:
 Dat.vyhotov:03.08.2020 PP
 Dat.dodania:03.08.2020
 Dod.podmien:

Cislo faktury: 904667
 Cislo dod.listu: 228138
 Konst.symbol: 0008
 Cislo Objed: *001-211*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

| | |
|----------------------------------|-------------------------------|
| SV sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 03-08-2020 | |
| Číslo záznamu | Číslo spisu <i>15693/2020</i> |
| 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] | | | | | | | | |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 5.6000 | 6.1600 | 22.150 | 124.0400 | 136.4440 | |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.7000 | 4.0700 | 20.600 | 76.2200 | 83.8420 | |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.2000 | 0.2200 | 11.400 | 2.2800 | 2.5080 | |
| Za sadzbu DPH: [10.00 %]: | | | | | | 202.5400 | 222.7940 | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 95292 UDENE KOSTI,REBRA TOSM | 1 | 1 | 2.5000 | 3.0000 | 4.850 | 12.1250 | 14.5500 | |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 3.6000 | 4.3200 | 2.000 | 7.2000 | 8.6400 | |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 5.0000 | 6.0000 | 3.300 | 16.5000 | 19.8000 | |
| Za sadzbu DPH: [20.00 %]: | | | | | | 35.8250 | 42.9900 | |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | 238.37 | Eur |
| 10: 202.54 | 20.25 | 222.79 | Bon01 0.00 % : | 0.00 Eur |
| 20: 35.83 | 7.17 | 43.00 | Bon02 0.00 % : | 0.00 Eur |
| | | | Zaklad dane: | 238.37 Eur |
| | | | DPH: | 27.42 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 265.79 Eur |

| | |
|---------------|--------|
| Mnoz.celkom: | 64.300 |
| Pocet paliet: | 64.300 |
| IdLieh: | |

Prevzal:
 Cislo OP:

Vystavil:

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EXPEDICIA
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