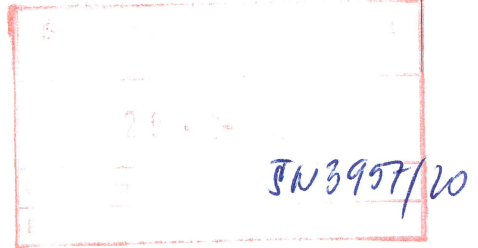


F A K T U R A

(1)

+-[Dodavateľ c:]-----+	
ICO:34099514	DIC:2020374125
	IC DPH:SK2020374125
MIK,s.r.o.	Cislo faktury: 905409
Holleho 1999/13,927 05 SALA	Cislo dod.listu: 228942
OS Trnava vl.c.15897/T odd SRO	Konst.symbol: 0008
SK 4053 ES	Cislo Objed:
Tel:0317722145 / 0905518114	(Odberateľ-ICO: 37971832
Mail:miksroexpedicia@gmail.com	DIC: 2021877792
Banka:UNI CRED/6612228003 /1111	IC DPH: SK2021877792
Iban:SK44 1111 0000 0066 1222 8003	SPECIALIZOVANA NEMOCNICA
Swift:UNCRSKBX	SV.Svorada Zobor,n.o.
Dat.splatno:13.09.2020 Forma uhr:	KLASTORSKA 134
Dat.vyhotov:24.08.2020 PP	94988 NITRA
Dat.dodania:24.08.2020	Rodne cislo: 37971832
Dod.podmien:	Dodan:
	IdLieh:



							[Str: 1]
	Balenie		[J C M]		[C E L K O M]		
P L U / E A N Nazov tovaru	1 2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1 1	5.0000	5.5000	18.500	92.5000	101.7500	
23116 BR.BOK	1 1	3.2000	3.5200	4.100	13.1200	14.4320	
23122 BR.PLECE B.K.	1 1	3.7000	4.0700	5.700	21.0900	23.1990	
95102 RIEDKE KOSTI	1 1	0.2000	0.2200	5.000	1.0000	1.1000	
				Za sadzbu DPH: [10.00 %]:	127.7100	140.4810	
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1 1	3.5000	4.2000	3.300	11.5500	13.8600	
93306 DUSENA SUNKA MIK VMV/O	1 1	3.7000	4.4400	3.700	13.6900	16.4280	
3620 BRAV.MAST	1 1	1.8000	2.1600	10.000	18.0000	21.6000	
				Za sadzbu DPH: [20.00 %]:	43.2400	51.8880	

+-----[Zaklad]- [DPH]- [sDPH]	+-----	Celkom za tovar:	170.95 Eur
0: 0.00 0.00 0.00		Bon01 0.00 % :	0.00 Eur
10: 127.71 12.77 140.48		Bon02 0.00 % :	0.00 Eur
20: 43.24 8.65 51.89		Zaklad dane:	170.95 Eur
		DPH:	21.42 Eur
		Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 50.300		Zaplatena zaloha:	0.00 Eur
Pocet paliet: 50.300		CELKOM k UHRADE:	192.37 Eur
IdLieh:			

Prevzal:

Vystavil:  **MIK,s.r.o.**
EXPEDICIA
 UL Holleho 1999/1
 927 05 SALA