

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
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 Banka:UNI CRED/6612228003 /1111
 Iban:SK44 1111 0000 0066 1222 8003
 Swift:UNCRSKBX
 Dat.splatno:15.10.2020 Forma uhr:
 Dat.vyhotov:25.09.2020 PP
 Dat.dodania:25.09.2020
 Dod.podmien:

Cislo faktury: 906579
 Cislo dod.listu: 230236
 Konst.symbol: 0008
 Cislo Objed: **P23-P2**
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

| | |
|--------------------------------|--------------|
| SN sv. Svorada Zobor, n.o. dňa | |
| Dátum | |
| 26-09-2020 | |
| Číslo záznamu | Číslo strany |
| Prílohy | Výdavky |


CN 4309/2020

| 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] | | | | | | | | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 5.0000 | 5.5000 | 25.400 | 127.0000 | 139.7000 | |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.7000 | 4.0700 | 13.950 | 51.6150 | 56.7765 | |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 4.0000 | 4.4000 | 20.900 | 83.6000 | 91.9600 | |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.2000 | 0.2200 | 18.700 | 3.7400 | 4.1140 | |
| Za sadzbu DPH: [10.00 %]: | | | | | | 265.9550 | 292.5505 | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 5.100 | 18.8700 | 22.6440 | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.5000 | 4.2000 | 8.200 | 28.7000 | 34.4400 | |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.4000 | 2.8800 | 2.350 | 5.6400 | 6.7680 | |
| 3620 BRAV.MAST | 1 | 1 | 1.8000 | 2.1600 | 20.000 | 36.0000 | 43.2000 | |
| Za sadzbu DPH: [20.00 %]: | | | | | | 89.2100 | 107.0520 | |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | 355.17 | Eur |
| 10: 265.96 | 26.60 | 292.56 | Bon01 0.00 % : | 0.00 Eur |
| 20: 89.21 | 17.84 | 107.05 | Bon02 0.00 % : | 0.00 Eur |
| | | | Zaklad dane: | 355.17 Eur |
| | | | DPH: | 44.44 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 399.61 Eur |

| | |
|---------------|---------|
| Mnoz.celkom: | 114.600 |
| Pocet paliet: | 114.600 |
| IdLieh: | |

Specializovaná nemocnica
 sv. Svorada Zobor, n.o.
 949 88 Nitra


MIK, s.r.o.
EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA
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