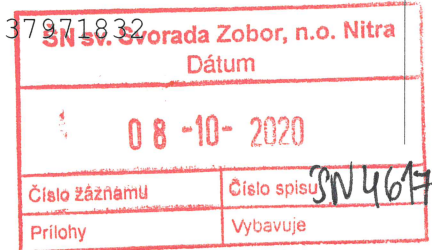


(1)

+-[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:27.10.2020 Forma uhr:
 Dat.vyhotov:07.10.2020 PP
 Dat.dodania:07.10.2020
 Dod.podmien:

Cislo faktury: 907029
 Cislo dod.listu: 230730
 Konst.symbol: 0008
 Cislo Objed: 803-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:



P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	10.200	57.1200	62.8320
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	10.000	2.0000	2.2000
			Za sadzbu DPH: [10.00 %]:			59.1200	65.0320
[Sadzba DPH: [20.00]							
93322 UD.SLANINA BEZ KOZE	1	1	2.4000	2.8800	3.400	8.1600	9.7920
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	11.500	40.2500	48.3000
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	9.000	16.2000	19.4400
			Za sadzbu DPH: [20.00 %]:			78.3000	93.9600

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	137.42 Eur
10: 59.12	5.91	65.03	Bon02 0.00 % :	0.00 Eur
20: 78.30	15.66	93.96	Zaklad dane:	137.42 Eur
			DPH:	21.57 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	158.99 Eur

Prevzal: Specializovaná nemocnica
 Cislo OP: SV.Svorada Zobor, n.o.
 949 88 Nitra

Vystavil: MIK EXPEDICIA
 Ul. Holleho 1999/13,927 05 SALA