

(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:22.11.2020 Forma uhr:
 Dat.vyhotov:02.11.2020 PP
 Dat.dodania:02.11.2020
 Dod.podmien:

Cislo faktury: 908011
 Cislo dod.listu: 231850
 Konst.symbol: 0008
 Cislo Objed: 944-81
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

| | |
|------------------------------|-------------|
| SV.Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 03 -11- 2020 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Vybavuje |

[Str: 1]

| P L U / E A N Nazov tovaru | Balenie | [J C M] | | [C E L K O M] | | |
|-------------------------------------|---------|-----------------------------|----------|-----------------|----------|----------|
| | | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [10.00] | | | | | | |
| 21101 HOV.ZADNE B.K. | 1 | 5.6000 | 6.1600 | 10.500 | 58.8000 | 64.6800 |
| 23113 BR.KRK | 1 | 4.0000 | 4.4000 | 18.000 | 72.0000 | 79.2000 |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 5.0000 | 5.5000 | 19.500 | 97.5000 | 107.2500 |
| 95102 RIEDKE KOSTI | 1 | 0.2000 | 0.2200 | 10.300 | 2.0600 | 2.2660 |
| | | Za sadzbu DPH: [10.00 %]: | | | 230.3600 | 253.3960 |
| [Sadzba DPH: [20.00] | | | | | | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 3.5000 | 4.2000 | 8.300 | 29.0500 | 34.8600 |
| 3620 BRAV.MAST | 1 | 1.8000 | 2.1600 | 9.000 | 16.2000 | 19.4400 |
| | | Za sadzbu DPH: [20.00 %]: | | | 45.2500 | 54.3000 |

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 275.61 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 230.36 23.04 253.40 | Bon02 0.00 % : | 0.00 Eur |
| 20: 45.25 9.05 54.30 | Zaklad dane: | 275.61 Eur |
| | DPH: | 32.09 Eur |
| Mnoz.celkom: 75.600 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 75.600 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 307.70 Eur |

Prevzal:
 Cislo OP:

*Specializovaná nemocnica
 SV.Svorada Zobor, n.o.*

Vystavil:



MIK,s.r.o.
 EXPEDÍCIA
 Ul. Holleho 1999/13
 927 05 ŠALA
 Tel: 031 / 772 214