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+-[ 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:03.01.2021 Forma uhr:  
 Dat.vyhotov:14.12.2020 PP  
 Dat.dodania:14.12.2020  
 Dod.podmien:

Cislo faktury: 909522  
 Cislo dod.listu: 233661  
 Konst.symbol: .000  
 Cislo Objed:  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.

|                                  |                          |
|----------------------------------|--------------------------|
| ŠN sv. Svorada Zobor, n.o. Nitra |                          |
| Dátum                            |                          |
| 15 -12- 2020                     |                          |
| Číslo záznamu                    | Číslo spisu ŠN 5692/2020 |
| Prílohy                          | Vybavuje                 |

KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:  
 IdLieh:

[ Str: 1 ]

| 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   | 7.800           | 43.6800  | 48.0480  |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1       | 1 | 5.0000                      | 5.5000   | 19.000          | 95.0000  | 104.5000 |
| 23122 BR.PLECE B.K.                 | 1       | 1 | 3.7000                      | 4.0700   | 20.400          | 75.4800  | 83.0280  |
| 23116 BR.BOK                        | 1       | 1 | 3.2000                      | 3.5200   | 3.700           | 11.8400  | 13.0240  |
| 95102 RIEDKE KOSTI                  | 1       | 1 | 0.2000                      | 0.2200   | 18.200          | 3.6400   | 4.0040   |
|                                     |         |   | Za sadzbu DPH: [ 10.00 % ]: |          |                 | 229.6400 | 252.6040 |
| [ Sadzba DPH: [ 20.00 ]             |         |   |                             |          |                 |          |          |
| 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 % ]: |          |                 | 29.8900  | 35.8680  |

| [ Zaklad ]    | [ DPH ] | [ sDPH ] | Celkom za tovar: |                             |
|---------------|---------|----------|------------------|-----------------------------|
| 0:            | 0.00    | 0.00     | 0.00             | 259.53 Eur                  |
| 10:           | 229.64  | 22.96    | 252.60           | Bon01 0.00 % : 0.00 Eur     |
| 20:           | 29.89   | 5.98     | 35.87            | Bon02 0.00 % : 0.00 Eur     |
|               |         |          |                  | Zaklad dane: 259.53 Eur     |
|               |         |          |                  | DPH: 28.94 Eur              |
| Mnoz.celkom:  | 81.800  |          |                  | Zaokruhlenie: 0.00 Eur      |
| Pocet paliet: | 81.800  |          |                  | Zaplatena zaloha: 0.00 Eur  |
| IdLieh:       |         |          |                  | CELKOM k UHRADE: 288.47 Eur |

MIK  
 EXPEDICIA  
 UL Holleho 1999/13  
 927 05 SALA  
 Tel: 031 / 772 214

Prevzal:

Vystavil: