

(1)

+-[ Dodavateľ c: ]-			
ICO:34099514	DIC:2020374125	Cislo faktury: 90000165	
	IC DPH:SK2020374125	Cislo dod.listu: 220181	
MIK,s.r.o.		Konst.symbol: ..00	
Holleho 1999/13,927 05 SALA		Cislo Objed: 13-2N	
OS Trnava vl.c.15897/T odd SRO		(Odberateľ-ICO: 37971832	
SK 4053 ES		DIC: 2021877792	
Tel:0317722145 / 0905518114		IC DPH: SK2021877792	
Mail:miksroexpedicia@gmail.com		SPECIALIZOVANA NEMOCNICA	
Banka:UNI CRED/6612228003 /1111		SV.Svorada Zobor,n.o.	
Iban:SK44 1111 0000 0066 1222 8003		KLASTORSKA 134	
Swift:UNCRSKBX		94988 NITRA	
Dat.splatno:28.01.2021	Forma uhr:	Rodne cislo: 37971832	
Dat.vyhotov:08.01.2021	PP	Dodan:	
Dat.dodania:08.01.2021			
Dod.podmien:		IdLieh:	

SV.Svorada Zobor, n.o. Nitra	
Dátum	
11 -01- 2021	
Cislo záznamu	Cislo spisu SN F1/2021
Prilohy	Vybavuje

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 ]								
26 HOV.PLECE	1	1	5.2000	5.7200	25.500	132.6000	145.8600	
23116 BR.BOK	1	1	3.2000	3.5200	2.900	9.2800	10.2080	
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	6.200	22.9400	25.2340	
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	15.500	3.1000	3.4100	
	Za sadzbu DPH: [ 10.00 % ]:				167.9200	184.7120		
[ Sadzba DPH: [ 20.00 ]								
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	7.300	27.0100	32.4120	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	3.300	11.5500	13.8600	
95160 BRAT. PARKY MMV	1	1	2.4000	2.8800	4.600	11.0400	13.2480	
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400	
	Za sadzbu DPH: [ 20.00 % ]:				65.8000	78.9600		

+-[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	233.72 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 167.92 16.79 184.71	Bon02 0.00 % :	0.00 Eur
20: 65.80 13.16 78.96	Zaklad dane:	233.72 Eur
	DPH:	29.95 Eur
Mnoz.celkom: 74.300	Zaokruhlenie:	0.00 Eur
Pocet paliet: 74.300	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	263.67 Eur



MIK s.r.o.  
EXPEDÍCIA  
Ul. Holleho 1999/13  
927 05 SALA  
Tel. 031 772 2145