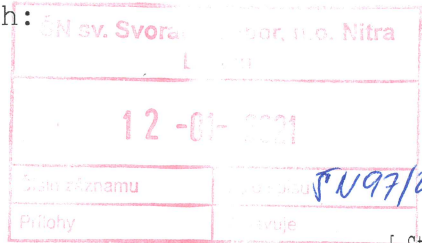


(1)

+- [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:31.01.2021 Forma uhr: Dat.vyhotov:11.01.2021 PP Dat.dodania:11.01.2021 Dod.podmien:	Cislo faktury: 90000220 Cislo dod.listu: 220238 Konst.symbol: Cislo Objed: (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor, n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh:
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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	8.450	47.3200	52.0520
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	21.700	80.2900	88.3190
23116 BR.BOK	1	1	3.2000	3.5200	2.400	7.6800	8.4480
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	11.900	2.3800	2.6180
Za sadzbu DPH: [10.00 %]:						137.6700	151.4370

+---[Zaklad]---[DPH]---[sDPH] 0: 0.00 0.00 0.00 10: 137.67 13.77 151.44 20: 0.00 0.00 0.00 Mnoz.celkom: 44.450 Pocet paliet: 44.450 IdLieh:	Celkom za tovar: 137.67 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 137.67 Eur DPH: 13.77 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 151.44 Eur
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Prevzal:
 Cislo OP:
 0317722145 / 0905518114
 Fax:

Vystavil:

 Podpis a pečiatka
