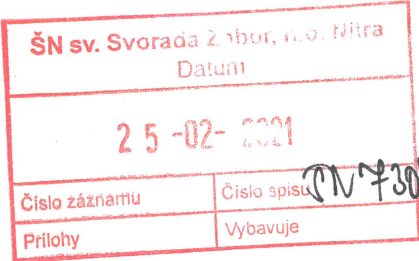


(1)

+- [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:16.03.2021 Forma uhr: Dat.vyhotov:24.02.2021 PP Dat.dodania:24.02.2021 Dod.podmien:	Cislo faktury: 90001734 Cislo dod.listu: 221874 Konst.symbol: 0008 Cislo Objed: <i>NT-SN</i> (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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PN 730/2021

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]
[Str: 1]							
[Sadzba DPH: [10.00]							
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	14.000	2.8000	3.0800
Za sadzbu DPH: [10.00 %]:						2.8000	3.0800
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	7.200	26.6400	31.9680
93322 UD.SLANINA BEZ KOZE	1	1	2.4000	2.8800	3.600	8.6400	10.3680
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	2.100	7.3500	8.8200
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400
Za sadzbu DPH: [20.00 %]:						58.8300	70.5960

+---[Zaklad]---[DPH]---[sDPH] 0: 0.00 0.00 0.00 10: 2.80 0.28 3.08 20: 58.83 11.77 70.60	Celkom za tovar: 61.63 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 61.63 Eur DPH: 12.05 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 73.68 Eur
Mnoz.celkom: 35.900 Pocet paliet: 35.900 IdLieh:	

Prevzal:
 Cislo OP:
 0317722145 / 0905518114

*Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie klinickej výživy*

Vystavil:
 Podpis:

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