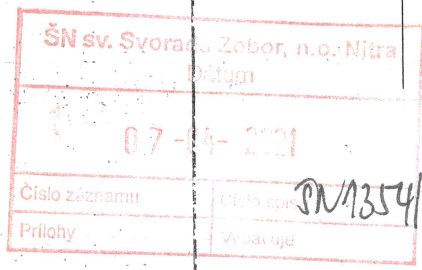


(1)

+- [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:26.04.2021 Forma uhr:
 Dat.vyhotov:06.04.2021 PP
 Dat.dodania:06.04.2021
 Dod.podmien:

Cislo faktury: 90003016
 Cislo dod.listu: 223351
 Konst.symbol: 0008
 Cislo Objed: 209-8W
 (Odberateľ-ICO: 37971832
 DIC: 202187792
 IC DPH: SK202187792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 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	20.800	116.4800	128.1280	
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	5.0000	5.5000	5.600	28.0000	30.8000	
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	17.400	64.8800	70.8180	
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	18.400	3.6800	4.0480	
			Za sadzbu DPH: [10.00 %]:			212.5400	233.7940	
[Sadzba DPH: [20.00]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	3.350	11.7250	14.0700	
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.500	12.9500	15.5400	
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400	
			Za sadzbu DPH: [20.00 %]:			40.8750	49.0500	

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	253.42 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	212.54	21.25	Bon02 0.00 % :	0.00 Eur
20:	40.88	8.18	Zaklad dane:	253.42 Eur
			DPH:	29.43 Eur
Mnoz.celkom:	78.050		Zaokruhlenie:	0.00 Eur
Pocet paliet:	78.050		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	282.85 Eur



MIK s.r.o.
 EXPEDÍCIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 031 772 21 45 / 090 55 18 11 4

Prevzal:

[Handwritten signature]
 Specializovaná nemocnica
 sv. Svorada Zobor, n.o.

Vystavil:

[Handwritten signature]