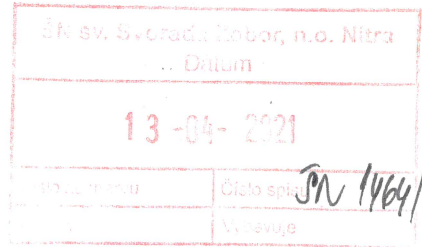


(1)

+-[ 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:02.05.2021 Forma uhr:  
 Dat.vyhotov:12.04.2021 PP  
 Dat.dodania:12.04.2021  
 Dod.podmien:

Cislo faktury: 90003210  
 Cislo dod.listu: 223568  
 Konst.symbol: 0008  
 Cislo Objed: 291-8U  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor, n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:



IdLieh:

| 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 ]                 |         |   |           |          |                 |                             |            |          |
| 23122 BR.PLECE B.K.                     | 1       | 1 | 3.7000    | 4.0700   | 39.400          | 145.7800                    | 160.3580   |          |
| 95102 RIEDKE KOSTI                      | 1       | 1 | 0.2000    | 0.2200   | 9.000           | 1.8000                      | 1.9800     |          |
|   |         |   |           |          |                 | Za sadzbu DPH: [ 10.00 % ]: | 147.5800   | 162.3380 |
| [ Sadzba DPH: [ 20.00 ]                 |         |   |           |          |                 |                             |            |          |
| 93306 DUSENA SUNKA MIK VMV/O            | 1       | 1 | 3.7000    | 4.4400   | 7.000           | 25.9000                     | 31.0800    |          |
| 95292 UDENE KOSTI,REBRA TOSM            | 1       | 1 | 1.1000    | 1.3200   | 2.800           | 3.0800                      | 3.6960     |          |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1       | 1 | 3.6000    | 4.3200   | 2.000           | 7.2000                      | 8.6400     |          |
| 3620 BRAV.MAST                          | 1       | 1 | 1.8000    | 2.1600   | 9.000           | 16.2000                     | 19.4400    |          |
|   |         |   |           |          |                 | Za sadzbu DPH: [ 20.00 % ]: | 52.3800    | 62.8560  |

| [ Zaklad ]    | [ DPH ] | [ sDPH ] | Celkom za tovar:  |            |
|---------------|---------|----------|-------------------|------------|
| 0: 0.00       | 0.00    | 0.00     | Bon01 0.00 % :    | 199.96 Eur |
| 10: 147.58    | 14.76   | 162.34   | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 52.38     | 10.48   | 62.86    | Zaklad dane:      | 199.96 Eur |
|               |         |          | DPH:              | 25.24 Eur  |
| Mnoz.celkom:  | 69.200  |          | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: | 69.200  |          | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:       |         |          | CELKOM k UHRADE:  | 225.20 Eur |

Prevzal:  
 Cislo OP:

*Specializovaná nemocnica*  
 SV.Svorada Zobor

Vystavil:



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