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|------------------------------------|---------------------|--------------------------|
| +-[Dodavateľ c:]- | | Cislo faktury: 90003401 |
| ICO:34099514 | DIC:2020374125 | Cislo dod.listu: 223769 |
| | IC DPH:SK2020374125 | Konst.symbol: 0008 |
| MIK,s.r.o. | | Cislo Objed: 308-2U |
| Holleho 1999/13,927 05 SALA | | (Odberateľ-ICO: 37971832 |
| OS Trnava vl.c.15897/T odd SRO | | DIC: 2021877792 |
| SK 4053 ES | | IC DPH: SK2021877792 |
| Tel:0317722145 / 0905518114 | | SPECIALIZOVANA NEMOCNICA |
| Mail:miksroexpedicia@gmail.com | | SV.Svorada Zobor,n.o. |
| Banka:UNI CRED/6612228003 /1111 | | KLASTORSKA 134 |
| Iban:SK44 1111 0000 0066 1222 8003 | | 94988 NITRA |
| Swift:UNCRSKBX | | Rodne cislo: 37971832 |
| Dat.splatno:06.05.2021 Forma uhr: | | Dodan: |
| Dat.vyhotov:16.04.2021 PP | | |
| Dat.dodania:16.04.2021 | | |
| Dod.podmien: | | IdLieh: |

ŠN sv. Svorada Zobor, n.o: Nitra
 Dátum
 19-05-2021
 Číslo záznamu
 Prílohy

[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] | | | | | | | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 5.0000 | 5.5000 | 6.350 | 31.7500 | 34.9250 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.9000 | 4.2900 | 27.900 | 108.8100 | 119.6910 |
| 23116 BR.BOK | 1 | 1 | 3.2000 | 3.5200 | 2.850 | 9.1200 | 10.0320 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.2000 | 0.2200 | 23.700 | 4.7400 | 5.2140 |
| | | | | | | Za sadzbu DPH: [10.00 %]: | 154.4200 169.8620 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 22101 UD.KOLENA ZADNE SSM | 1 | 1 | 2.6000 | 3.1200 | 4.100 | 10.6600 | 12.7920 |
| 95160 BRAT. PARKY MMV | 1 | 1 | 2.4000 | 2.8800 | 22.900 | 54.9600 | 65.9520 |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.7000 | 4.4400 | 7.200 | 26.6400 | 31.9680 |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 3.6000 | 4.3200 | 2.150 | 7.7400 | 9.2880 |
| 3620 BRAV.MAST | 1 | 1 | 1.8000 | 2.1600 | 9.000 | 16.2000 | 19.4400 |
| | | | | | | Za sadzbu DPH: [20.00 %]: | 116.2000 139.4400 |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|------------|---------|----------|------------------|-----------------------------|
| 0: | 0.00 | 0.00 | 0.00 | 270.62 Eur |
| 10: | 154.42 | 15.44 | 169.86 | Bon01 0.00 % : 0.00 Eur |
| 20: | 116.20 | 23.24 | 139.44 | Bon02 0.00 % : 0.00 Eur |
| | | | | Zaklad dane: 270.62 Eur |
| | | | | DPH: 38.68 Eur |
| | | | | Zaokruhlenie: 0.00 Eur |
| | | | | Zaplatena zaloha: 0.00 Eur |
| | | | | CELKOM k UHRADE: 309.30 Eur |

Mnoz.celkom: 106.150
 Pocet paliet: 106.150
 IdLieh:

*Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 OS Trnava vl.c.15897/T odd SRO
 SK 4053 ES*

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 927 05 SALA
 Tel: 031 772 21 45