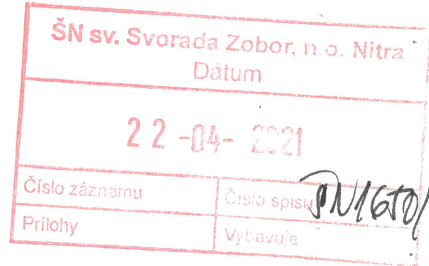


(1)

+ [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:11.05.2021 Forma uhr:
 Dat.vyhotov:21.04.2021 PP
 Dat.dodania:21.04.2021
 Dod.podmien:

Cislo faktury: 90003547
 Cislo dod.listu: 223960
 Konst.symbol: 0008
 Cislo Objed: *319-81*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



PN/16/2021

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	3.550	13.1350	14.4485		
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	19.600	3.9200	4.3120		
	Za sadzbu DPH: [10.00 %]:						17.0550	18.7605	
[Sadzba DPH: [20.00]									
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	7.300	27.0100	32.4120		
93322 UD.SLANINA BEZ KOZE	1	1	2.4000	2.8800	3.200	7.6800	9.2160		
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400		
	Za sadzbu DPH: [20.00 %]:						50.8900	61.0680	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	67.95 Eur
10: 17.06	1.71	18.77	Bon02 0.00 % :	0.00 Eur
20: 50.89	10.18	61.07	Zaklad dane:	67.95 Eur
			DPH:	11.89 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	79.84 Eur

Mnoz.celkom: 42.650
 Pocet paliet: 42.650
 IdLieh:

SPECIALIZOVANA NEMOCNICA SV. SVORADA ZOBOR, N.O.

Prevzal:
 Cislo OP:
 0317722145 / 0905518114

Vystavil: MIK, s.r.o. EXPEDICIA
 UL Holleho 1999/
 927 05 SALA
 Podpis a peciatka