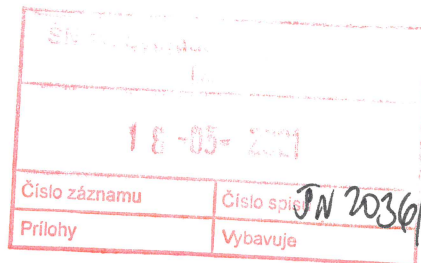


(1)

+-[ 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:06.06.2021 Forma uhr:  
 Dat.vyhotov:17.05.2021 PP  
 Dat.dodania:17.05.2021  
 Dod.podmien:

Cislo faktury: 90004451  
 Cislo dod.listu: 224996  
 Konst.symbol: 0008  
 Cislo Objed: 398-8N  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 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 ]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	5.0000	5.5000	21.900	109.5000	120.4500
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	14.000	78.4000	86.2400
23113 BR.KRK	1	1	3.7000	4.0700	11.800	43.6600	48.0260
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	16.600	3.3200	3.6520
Za sadzbu DPH: [ 10.00 % ]:						234.8800	258.3680
[ Sadzba DPH: [ 20.00 ]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.600	13.3200	15.9840
22109 UD.LAHODKOVE KARE B.K.	1	1	3.7000	4.4400	8.900	32.9300	39.5160
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	4.950	17.3250	20.7900
3620 BRAV.MAST	1	1	1.8000	2.1600	10.000	18.0000	21.6000
Za sadzbu DPH: [ 20.00 % ]:						81.5750	97.8900

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	316.46 Eur
10: 234.88 23.49 258.37	Bon02 0.00 % :	0.00 Eur
20: 81.58 16.32 97.90	Zaklad dane:	316.46 Eur
	DPH:	39.81 Eur
Mnoz.celkom: 91.750	Zaokruhlenie:	0.00 Eur
Pocet paliet: 91.750	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	356.27 Eur



MIK, s.r.o.  
 EXPEDÍCIA  
 UL Holleho 1999/1  
 927 05 SALA  
 Tel.: 031 / 772 911