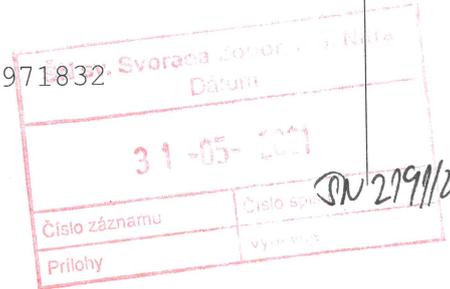


(1)

+-[Dodavateľ č:]
 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:17.06.2021 Forma uhr:
 Dat.vyhotov:28.05.2021 PP
 Dat.dodania:28.05.2021
 Dod.podmien:

Cislo faktury: 90004920
 Cislo dod.listu: 225558
 Konst.symbol: 0008
 Cislo Objed: **434-PA**
 (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]		
	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	8.100	40.5000	44.5500
23115 BR.STEHNO CELE	1	1	3.9000	4.2900	31.300	122.0700	134.2770
23116 BR.BOK	1	1	3.2000	3.5200	2.800	8.9600	9.8560
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	5.150	19.0550	20.9605
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	18.100	3.6200	3.9820
Za sadzbu DPH: [10.00 %]:						194.2050	213.6255
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.700	13.6900	16.4280
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	11.500	40.2500	48.3000
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400
Za sadzbu DPH: [20.00 %]:						70.1400	84.1680

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	264.35 Eur
10: 194.21	19.42	213.63	Bon02 0.00 % :	0.00 Eur
20: 70.14	14.03	84.17	Zaklad dane:	0.00 Eur
			DPH:	264.35 Eur
			Zaokruhlenie:	33.45 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	297.80 Eur
Mnoz.celkom:	89.650			
Pocet paliet:	89.650			
IdLieh:				

*Specializovaná nemocnica
 SV.Svorada Zobor, n.o.*



EXPEDÍCIA
 UL Holleho 1999/1.
 927 05 SALA
 Tel: 031 / 772 2145