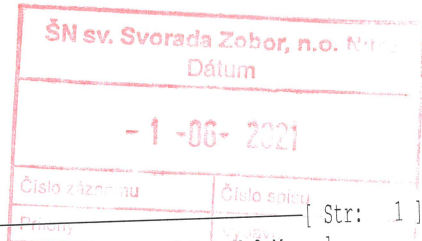


(1)

+ - [ 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:20.06.2021 Forma uhr:  
 Dat.vyhotov:31.05.2021 PP  
 Dat.dodania:31.05.2021  
 Dod.podmien:

Cislo faktury: 90004991  
 Cislo dod.listu: 225636  
 Konst.symbol: 0008  
 Cislo Objed: 441-82  
 (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 ]	
[ Sadzba DPH: [ 10.00 ]							
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	20.700	115.9200	127.5120
23116 BR.BOK	1	1	3.2000	3.5200	3.600	11.5200	12.6720
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	13.650	50.5050	55.5555
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	11.500	2.3000	2.5300
Za sadzbu DPH: [ 10.00 % ]:						180.2450	198.2695
[ Sadzba DPH: [ 20.00 ]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.700	13.6900	16.4280
Za sadzbu DPH: [ 20.00 % ]:						13.6900	16.4280

[ Zaklad ] - [ DPH ] - [ sDPH ]			
0: 0.00	0.00	0.00	0.00
10: 180.25	18.03	198.28	
20: 13.69	2.74	16.43	
Mnoz.celkom:	53.150		
Pocet paliet:	53.150		
IdLieh:			
Celkom za tovar:	193.94	Eur	
Bon01 0.00 % :	0.00	Eur	
Bon02 0.00 % :	0.00	Eur	
Zaklad dane:	193.94	Eur	
DPH:	20.77	Eur	
Zaokruhlenie:	0.00	Eur	
Zaplatena zaloha:	0.00	Eur	
CELKOM k UHRADE:	214.71	Eur	

Prevzal: *Mik*  
 Cislo OP: **Specializovaná nemocnica**  
 0317722145 / 0905518114

Vystavil:

.....  
 Podpis a pečiatka  
**MIK, s.r.o.**  
**EXPEDÍCIA**  
 Ul. Holleho 1999/13  
 927 05 SALA