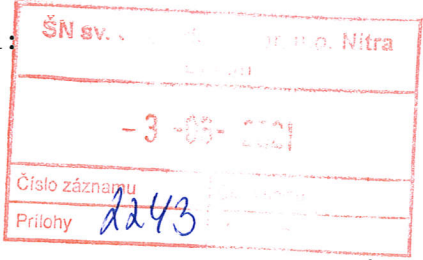


(1)


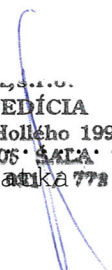
+-[ Dodavateľ c: ]-		Cislo faktury: 90005078	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 225723	Konst.symbol: 0008
	IC DPH:SK2020374125	Cislo Objed: 444-82	(Odberateľ-ICO: 37971832
MIK, s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Holleho 1999/13,927 05 SALA		SPECIALIZOVANA NEMOCNICA	
OS Trnava vl.c.15897/T odd SRO		SV.Svorada Zobor,n.o.	
SK 4053 ES		KLASTORSKA 134	
Tel:0317722145 / 0905518114		94988 NITRA	
Mail:miksroexpedicia@gmail.com		Rodne cislo: 37971832	
Banka:UNI CRED/6612228003 /1111		Dodan:	
Iban:SK44 1111 0000 0066 1222 8003		IdLieh:	
Swift:UNCRSKBX			
Dat.splatno:22.06.2021	Forma uhr:		
Dat.vyhotov:02.06.2021	PP		
Dat.dodania:02.06.2021			
Dod.podmien:			

								[ 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 ]								
23187 BRAV.KARE B.KOSTI	1 1	4.0000 4.4000	8.300 33.2000				36.5200	
95102 RIEDKE KOSTI	1 1	0.2000 0.2200	17.500 3.5000				3.8500	
		Za sadzbu DPH: [ 10.00 % ]:					36.7000	40.3700
[ Sadzba DPH: [ 20.00 ]								
93307 SUNKOVA SALAMA MIK MMV	1 1	3.5000 4.2000	3.300 11.5500				13.8600	
3620 BRAV.MAST	1 1	1.8000 2.1600	9.000 16.2000				19.4400	
		Za sadzbu DPH: [ 20.00 % ]:					27.7500	33.3000

+---[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	64.45 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 36.70 3.67 40.37	Bon02 0.00 % :	0.00 Eur
20: 27.75 5.55 33.30	Zaklad dane:	64.45 Eur
	DPH:	9.22 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	73.67 Eur
Mnoz.celkom: 38.100		
Pocet paliet: 38.100		
IdLieh:		

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

Prevzal:  
Cislo OP:  
0317722145 / 0905518114  
Fax:

Vystavil:  **EXPEDÍCIA**  
UL Holleho 1999/1.  
927 05 SALA  
Podpis:  **pediatrika 778 2145**