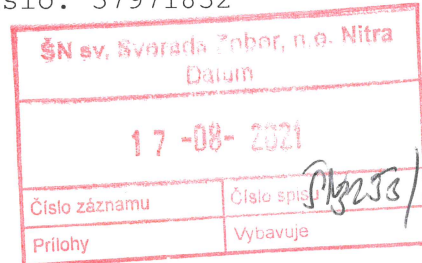


(1)

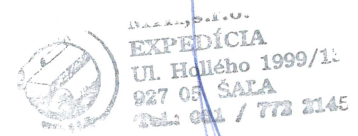
+-[ Dodavateľ c: ]  
 ICO:34099514 DIC:2020374125  
 IC DPH:SK2020374125  
 MIK, s.r.o.  
 Holleho 1999/13,927 05 SALA  
 OS Trnava vl.c.15897/T odd SRO  
 SK 4053 ES  
 Tel:0317722145 / 0905518114  
 Mail:miksroexpedicia@gmail.com  
 Banka:UNI CRED/6612228003 /1111  
 Iban:SK44 1111 0000 0066 1222 8003  
 Swift:UNCRSKBX  
 Dat.splatno:05.09.2021 Forma uhr:  
 Dat.vyhotov:16.08.2021 PP  
 Dat.dodania:16.08.2021  
 Dod.podmien:

Cislo faktury: 90007712  
 Cislo dod.listu: 228681  
 Konst.symbol: 0008  
 Cislo Objed: 640-82  
 (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 ]	[ sDPH ]	
[ Sadzba DPH: [ 10.00 ]								
23115 BR.STEHNO CELE	1	1	3.9000	4.2900	26.700	104.1300	114.5430	
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	10.100	37.3700	41.1070	
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	8.600	1.7200	1.8920	
Za sadzbu DPH: [ 10.00 % ]:						143.2200	157.5420	
[ Sadzba DPH: [ 20.00 ]								
95188 Litovska salama MMV	1	1	2.5000	3.0000	8.500	21.2500	25.5000	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	3.600	12.6000	15.1200	
93306 DUSENA SUNKKA MIK VMV/O	1	1	3.7000	4.4400	3.600	13.3200	15.9840	
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400	
Za sadzbu DPH: [ 20.00 % ]:						63.3700	76.0440	

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	0.00	206.59 Eur
10:	143.22	14.32	157.54	Bon01 0.00 % : 0.00 Eur
20:	63.37	12.67	76.04	Bon02 0.00 % : 0.00 Eur
Mnoz.celkom: 70.100			Zaklad dane:	206.59 Eur
Pocet paliet: 70.100			DPH:	26.99 Eur
IdLieh:			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	233.58 Eur



Prevzal:

Vystavil: