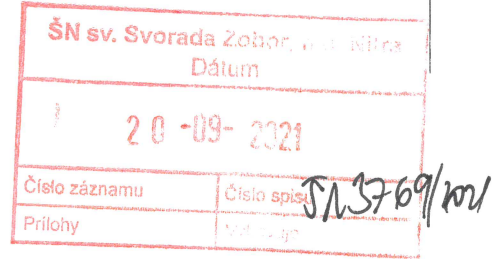


(1)

+-[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:07.10.2021 Forma uhr:
 Dat.vyhotov:17.09.2021 PP
 Dat.dodania:17.09.2021
 Dod.podmien:

Cislo faktury: 90008834
 Cislo dod.listu: 229965
 Konst.symbol: 0008
 Cislo Objed: 756-PL
 (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	27.350	136.7500	150.4250
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	13.400	49.5800	54.5380
23116 BR.BOK	1	1	3.2000	3.5200	7.700	24.6400	27.1040
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	12.950	2.5900	2.8490
Za sadzbu DPH: [10.00 %]:						213.5600	234.9160
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKA MIK VMV/O	1	1	4.5000	5.4000	7.450	33.5250	40.2300
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	10.950	38.3250	45.9900
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400
Za sadzbu DPH: [20.00 %]:						88.0500	105.6600

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 213.56	21.36	234.92	Bon02 0.00 % :	0.00 Eur
20: 88.05	17.61	105.66	Zaklad dane:	301.61 Eur
			DPH:	38.97 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	340.58 Eur
Mnoz.celkom:	88.800			
Pocet paliet:	88.800			
IdLieh:				

Prevzal: **Specializovaná nemocnica sv. Svorada Zobor, n. o. 949 88 Nitra Oddelenie liečebnej výživy a stravovania** 2

Vystavil: **MIK,s.r.o. EXPEDICIA UL Holleho 1999/R 927 05 SALA**