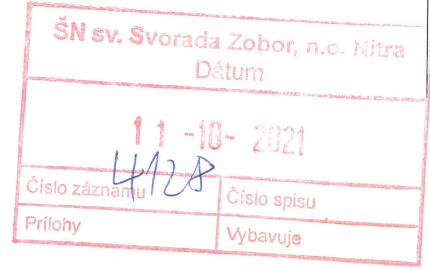


(1)

+-[Dodavateľ c:]-		Cislo faktury: 90009621
ICO:34099514	DIC:2020374125	Cislo dod.listu: 230887
	IC DPH:SK2020374125	Konst.symbol: 0008
MIK,s.r.o.		Cislo Objed:
Holleho 1999/13,927 05 SALA		(Odberateľ-ICO: 37971832
OS Trnava vl.c.15897/T odd SRO		DIC: 2021877792
SK 4053 ES		IC DPH: SK2021877792
Tel:0905518114		SPECIALIZOVANA NEMOCNICA
Mail:miksroexpedicia@gmail.com		SV.Svorada Zobor,n.o.
Banka:UNI CRED/6612228003 /1111		KLASTORSKA 134
Iban:SK44 1111 0000 0066 1222 8003		94988 NITRA
Swift:UNCRSKBX		Rodne cislo: 37971832
Dat.splatno:28.10.2021	Forma uhr:	Dodan:
Dat.vyhotov:08.10.2021	PP	
Dat.dodania:08.10.2021		
Dod.podmien:		



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]								
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	5.0000	5.5000	36.400	182.0000	200.2000	
23115 BR.STEHNO CELE	1	1	3.9000	4.2900	20.000	78.0000	85.8000	
23116 BR.BOK	1	1	3.2000	3.5200	1.200	3.8400	4.2240	
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	5.800	21.4600	23.6060	
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	8.200	1.6400	1.8040	
Za sadzbu DPH: [10.00 %]:						286.9400	315.6340	
[Sadzba DPH: [20.00]								
95188 Litovska salama MMV	1	1	2.5000	3.0000	10.300	25.7500	30.9000	
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400	
Za sadzbu DPH: [20.00 %]:						41.9500	50.3400	

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	328.89 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 286.94 28.69 315.63	Bon02 0.00 % :	0.00 Eur
20: 41.95 8.39 50.34	Zaklad dane:	328.89 Eur
	DPH:	37.08 Eur
Mnoz.celkom: 90.900	Zaokruhlenie:	0.00 Eur
Pocet paliet: 90.900	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	365.97 Eur

Prevzal: Špecializovaná nemocnica sv. Svorada Zobor, n.o. 949 88 Nitra Oddelenie lečebnej výživy a stravovania 2

Vystavil:  EXPEDICIA UL. Holleho 1999/1. 927 05 SALA Tel: 081 / 772 2145