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| +- [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:0905518114 Mail:miksroexpedicia@gmail.com Banka:UNI CRED/6612228003 /1111 Iban:SK44 1111 0000 0066 1222 8003 Swift:UNCRSKBX Dat.splatno:11.01.2022 Forma uhr: Dat.vyhotov:22.12.2021 PP Dat.dodania:22.12.2021 Dod.podmien: | Cislo faktury: 90012270 Cislo dod.listu: 233860 Konst.symbol: 0008 Cislo Objed: 1043-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: |
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|--|-----------------------------|
| SN sv. Svorada Zobor, n.o. Nitra Dátum 23 -12- 2021 | |
| Číslo záznamu | Číslo spisu SN528461 |
| Prílohy | Vybavuje |

| 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 | 21.900 | 87.6000 | 96.3600 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.2000 | 0.2200 | 5.400 | 1.0800 | 1.1880 |
| Za sadzbu DPH: [10.00 %]: | | | | | | 88.6800 | 97.5480 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.4000 | 2.8800 | 2.400 | 5.7600 | 6.9120 |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 3.6000 | 4.3200 | 3.150 | 11.3400 | 13.6080 |
| 95184 OBYCAJNE PARKY MMV | 1 | 1 | 2.4000 | 2.8800 | 6.350 | 15.2400 | 18.2880 |
| 3620 BRAV.MAST | 1 | 1 | 1.8000 | 2.1600 | 9.000 | 16.2000 | 19.4400 |
| Za sadzbu DPH: [20.00 %]: | | | | | | 48.5400 | 58.2480 |

| | | | | | | | | |
|----------------------|------------|---|---------|---|----------|------------------|-------------------|------------|
| + | [Zaklad] | - | [DPH] | - | [sDPH] | Celkom za tovar: | 137.22 Eur | |
| 0: | 0.00 | | 0.00 | | 0.00 | Bon01 0.00 % : | 0.00 Eur | |
| 10: | 88.68 | | 8.87 | | 97.55 | Bon02 0.00 % : | 0.00 Eur | |
| 20: | 48.54 | | 9.71 | | 58.25 | Zaklad dane: | 137.22 Eur | |
| | | | | | | | DPH: | 18.58 Eur |
| Mnoz.celkom: 48.200 | | | | | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 48.200 | | | | | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | | | | | CELKOM k UHRADE: | 155.80 Eur |

Prevzal:
Cislo OP:

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

Vystavil:



MIK, s.r.o.
EXPEDÍCIA
Ul. Holleho 1999/13
927 05 SALA
Tel.: 021 / 777 711