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|------------------------------------|---------------------|--------------------------|-----------------------------------|
| +- [Dodavateľ:] | | | |
| ICO:34099514 | DIC:2020374125 | Cislo faktury: | 90001580 |
| | IC DPH:SK2020374125 | Cislo dod.listu: | 221768 |
| MIK, s.r.o. | | Konst.symbol: | 0008 |
| Holleho 1999/13, 927 05 SALA | | Cislo Objed: | 159-22 |
| OS Trnava vl.c.15897/T odd SRO | | (Odberateľ-ICO: | 37971832 |
| SK 4053 ES | | DIC: | 2021877792 |
| Tel:0905518114 | | IC DPH: | SK2021877792 |
| Mail:miksroexpedicia@gmail.com | | SPECIALIZOVANA NEMOCNICA | |
| Banka:UNI CRED/6612228003 /1111 | | SV.Svorada Zobor, n.o. | |
| Iban:SK44 1111 0000 0066 1222 8003 | | KLASTORSKA 134 | |
| Swift:UNCRSKBX | | 94988 NITRA | |
| Dat.splatno:13.03.2022 | Forma uhr: | Rodne cislo: | 37971832 |
| Dat.vyhotov:21.02.2022 | PP | Dodan: | ŠN sv. Svorada Zobor, n. o. Nitra |
| Dat.dodania:21.02.2022 | | | Dátum |
| Dod.podmien: | | IdLieh: | |

| | |
|---------------|--------------------|
| 22. 02. 2022 | |
| Číslo záznamu | Číslo spisu 757/22 |
| Prílohy | Vybavuje |

| | | | | | | | | |
|-------------------------|------------------------|---------|-----------------------------|-----------------|----------|----------|--|------------|
| | | | | | | | | [Str: 1] |
| PLU / EAN | Nazov tovaru | Balenie | [J C M] | [C E L K O M] | | | | |
| | | 1 2 | [bDPH] [sDPH] | [Mnoz] | [bDPH] | [sDPH] | | |
| [Sadzba DPH: [10.00] | | | | | | | | |
| 21101 | HOV.ZADNE B.K. | 1 1 | 6.8000 7.4800 | 5.950 | 40.4600 | 44.5060 | | |
| 23114 | VYKOSTENA KRKOVICKA | 1 1 | 2.7000 2.9700 | 21.500 | 58.0500 | 63.8550 | | |
| 95102 | RIEDKE KOSTI | 1 1 | 0.0100 0.0110 | 8.900 | 0.0890 | 0.0979 | | |
| | | | Za sadzbu DPH: [10.00 %]: | | 98.5990 | 108.4589 | | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 3621 | INOVEC MIK | 1 1 | 3.2000 3.8400 | 6.700 | 21.4400 | 25.7280 | | |
| 93307 | SUNKOVA SALAMA MIK MMV | 1 1 | 3.6000 4.3200 | 14.400 | 51.8400 | 62.2080 | | |
| 93322 | UD.SLANINA BEZ KOZE | 1 1 | 2.0000 2.4000 | 2.600 | 5.2000 | 6.2400 | | |
| | | | Za sadzbu DPH: [20.00 %]: | | 78.4800 | 94.1760 | | |

| | | | | |
|---------------|-----------|------------|-------------------|------------|
| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | 177.08 Eur |
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 98.60 | 9.86 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 78.48 | 15.70 | Zaklad dane: | 177.08 Eur |
| | | | DPH: | 25.56 Eur |
| Mnoz.celkom: | 60.050 | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 60.050 | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | CELKOM k UHRADE: | 202.64 Eur |

Prevzal:
Cislo OP:

Vystavil:



MIK, s.r.o.
EXPEDÍCIA
UL Holleho 1999/1
927 05 SALA