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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:27.03.2022 Forma uhr: Dat.vyhotov:07.03.2022 PP Dat.dodania:07.03.2022 Dod.podmien: | Cislo faktury: 90002032 Cislo dod.listu: 222265 Konst.symbol: 0008 Cislo Objed: 200-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor, n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh: |
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| | |
|--|---------------------------|
| ŠN sv. Svorada Zobor, n. o. Nitra Dátum | |
| - 8. 03. 2022 | |
| Číslo záznamu | Číslo spisu 974/22 |
| 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] |
| [Str: 1] | | | | | | | |
| [Sadzba DPH: [10.00] | | | | | | | |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 6.8000 | 7.4800 | 8.900 | 60.5200 | 66.5720 |
| 96144 BRAV. BOK BEZ KOSTI | 1 | 1 | 2.4000 | 2.6400 | 5.800 | 13.9200 | 15.3120 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.0000 | 3.3000 | 23.600 | 70.8000 | 77.8800 |
| 23139 SPIK.KOSTI | 1 | 1 | 1.5000 | 1.6500 | 12.700 | 19.0500 | 20.9550 |
| | | | Za sadzbu DPH: [10.00 %]: | | | 164.2900 | 180.7190 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.6000 | 4.3200 | 3.700 | 13.3200 | 15.9840 |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.0000 | 2.4000 | 2.700 | 5.4000 | 6.4800 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.6000 | 4.3200 | 3.200 | 11.5200 | 13.8240 |
| 3620 BRAV.MAST | 1 | 1 | 1.6000 | 1.9200 | 10.000 | 16.0000 | 19.2000 |
| | | | Za sadzbu DPH: [20.00 %]: | | | 46.2400 | 55.4880 |

| | |
|--|--|
| + [Zaklad] - [DPH] - [sDPH] 0: 0.00 0.00 0.00 10: 164.29 16.43 180.72 20: 46.24 9.25 55.49 | Celkom za tovar: 210.53 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 210.53 Eur DPH: 25.68 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 236.21 Eur |
| Mnoz.celkom: 70.600 Pocet paliet: 70.600 IdLieh: | |

Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 94988 Nitra
 Oddelenie liečebnej výživy
 a stravovania **2**


MIK, s.r.o.
EXPEDICIA
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 927 05 SALA
 Tel: 0905518114