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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:24.04.2022 Forma uhr: Dat.vyhotov:04.04.2022 PP Dat.dodania:04.04.2022 Dod.podmien:	Cislo faktury: 90002957 Cislo dod.listu: 223294 Konst.symbol: 0008 Cislo Objed: <i>288-PA</i> (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	
- 5. 04. 2022	
Číslo záznamu	Číslo spisu: <i>1371/22</i>
Prílohy	Vybavuje:

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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]]	<table border="0" style="width: 100%;"> <tr> <td style="width: 35%;">23115 BR.STEHNO CELE</td> <td style="width: 5%;">1</td> <td style="width: 5%;">1</td> <td style="width: 10%;">3.9500</td> <td style="width: 10%;">4.3450</td> <td style="width: 10%;">20.400</td> <td style="width: 10%;">80.5800</td> <td style="width: 10%;">88.6380</td> </tr> <tr> <td>23122 BR.PLECE B.K.</td> <td>1</td> <td>1</td> <td>3.7000</td> <td>4.0700</td> <td>9.950</td> <td>36.8150</td> <td>40.4965</td> </tr> <tr> <td>96144 BRAV. BOK BEZ KOSTI</td> <td>1</td> <td>1</td> <td>3.5000</td> <td>3.8500</td> <td>3.300</td> <td>11.5500</td> <td>12.7050</td> </tr> <tr> <td>95102 RIEDKE KOSTI</td> <td>1</td> <td>1</td> <td>0.0100</td> <td>0.0110</td> <td>13.600</td> <td>0.1360</td> <td>0.1496</td> </tr> <tr> <td colspan="6" style="text-align: right;">Za sadzbu DPH: [10.00 %]:</td> <td>129.0810</td> <td>141.9891</td> </tr> </table>	23115 BR.STEHNO CELE	1	1	3.9500	4.3450	20.400	80.5800	88.6380	23122 BR.PLECE B.K.	1	1	3.7000	4.0700	9.950	36.8150	40.4965	96144 BRAV. BOK BEZ KOSTI	1	1	3.5000	3.8500	3.300	11.5500	12.7050	95102 RIEDKE KOSTI	1	1	0.0100	0.0110	13.600	0.1360	0.1496	Za sadzbu DPH: [10.00 %]:						129.0810	141.9891
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+- [Zaklad] - [DPH] - [sDPH]	Celkom za tovar: 192.64 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 192.64 Eur DPH: 25.62 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 218.26 Eur
0: 0.00 0.00 0.00 10: 129.08 12.91 141.99 20: 63.56 12.71 76.27	
Mnoz.celkom: 75.750 Pocet paliet: 75.750 IdLieh:	

Špecializovaná nemocnica
 SV Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie klinickej výživy
 a stravovania 2


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