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|                                    |                     |                            |
|------------------------------------|---------------------|----------------------------|
| +-[ Dodavateľ c: ]-----            |                     | Cislo faktury: 90003162    |
| ICO:34099514                       | DIC:2020374125      | Cislo dod.listu: 223526    |
|                                    | IC DPH:SK2020374125 | Konst.symbol: 0008         |
| MIK,s.r.o.                         |                     | Cislo Objed: <b>304-82</b> |
| 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:28.04.2022             | Forma uhr:          | Dodan:                     |
| Dat.vyhotov:08.04.2022             | PP                  |                            |
| Dat.dodania:08.04.2022             |                     |                            |
| Dod.podmien:                       |                     |                            |
|                                    | IdLieh:             |                            |

|                                   |                            |
|-----------------------------------|----------------------------|
| ŠN sv. Svorada Zobor, n. o. Nitra |                            |
| Dátum                             |                            |
| <b>11. 04. 2022</b>               |                            |
| Číslo záznamu                     | Číslo spisu <b>1476/22</b> |
| Prilohy                           | Vybavuje                   |

|                                     |         |           |                             |                 |          |          |            |
|-------------------------------------|---------|-----------|-----------------------------|-----------------|----------|----------|------------|
|                                     |         |           |                             |                 |          |          | [ Str: 1 ] |
|                                     | Balenie | [ J C M ] |                             | [ C E L K O M ] |          |          |            |
| P L U / E A N Nazov tovaru          | 1 2     | [ bDPH ]  | [ sDPH ]                    | [ Mnoz ]        | [ bDPH ] | [ sDPH ] |            |
| [ Sadzba DPH: [ 10.00 ]             |         |           |                             |                 |          |          |            |
| 21101 HOV.ZADNE B.K.                | 1       | 1         | 7.5000                      | 8.2500          | 24.000   | 180.0000 | 198.0000   |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1       | 1         | 6.0000                      | 6.6000          | 5.300    | 31.8000  | 34.9800    |
| 23122 BR.PLECE B.K.                 | 1       | 1         | 3.7000                      | 4.0700          | 12.450   | 46.0650  | 50.6715    |
| 23187 BRAV.KARE B.KOSTI             | 1       | 1         | 4.5000                      | 4.9500          | 15.150   | 68.1750  | 74.9925    |
| 23139 SPIK.KOSTI                    | 1       | 1         | 1.5000                      | 1.6500          | 7.950    | 11.9250  | 13.1175    |
|                                     |         |           |                             |                 |          |          |            |
|                                     |         |           | Za sadzbu DPH: [ 10.00 % ]: |                 |          | 337.9650 | 371.7615   |
| [ Sadzba DPH: [ 20.00 ]             |         |           |                             |                 |          |          |            |
| 93322 UD.SLANINA BEZ KOZE           | 1       | 1         | 2.0000                      | 2.4000          | 1.450    | 2.9000   | 3.4800     |
| 95218 UDENA KRK.BEZ KOSTI TOSM      | 1       | 1         | 3.1000                      | 3.7200          | 3.450    | 10.6950  | 12.8340    |
| 93307 SUNKOVA SALAMA MIK MMV        | 1       | 1         | 3.6000                      | 4.3200          | 3.250    | 11.7000  | 14.0400    |
|                                     |         |           |                             |                 |          |          |            |
|                                     |         |           | Za sadzbu DPH: [ 20.00 % ]: |                 |          | 25.2950  | 30.3540    |

|                                   |                   |            |
|-----------------------------------|-------------------|------------|
| + [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar:  | 363.27 Eur |
| 0: 0.00 0.00 0.00                 | Bon01 0.00 % :    | 0.00 Eur   |
| 10: 337.97 33.80 371.77           | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 25.30 5.06 30.36              | Zaklad dane:      | 363.27 Eur |
|                                   | DPH:              | 38.86 Eur  |
|                                   | Zaokruhlenie:     | 0.00 Eur   |
| Mnoz.celkom: 73.000               | Zaplatena zaloha: | 0.00 Eur   |
| Pocet paliet: 73.000              | CELKOM k UHRADE:  | 402.13 Eur |
| IdLieh:                           |                   |            |

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



MIK EXPEDÍCIA  
UL Holleho 1999  
927 05 SALA