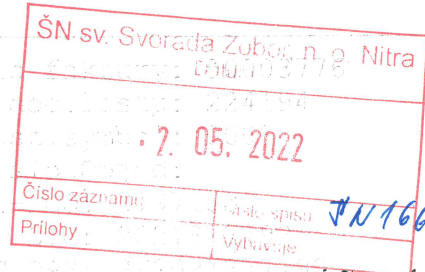


(1)

+- [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:19.05.2022 Forma uhr:
 Dat.vyhotov:29.04.2022 PP
 Dat.dodania:29.04.2022
 Dod.podmien:

Cislo faktury: 90003776
 Cislo dod.listu: 224194
 Konst.symbol: 0008
 Cislo Objed: 364-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



[Str: 1]

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]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	6.0000	6.6000	4.750	28.5000	31.3500
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	7.300	27.0100	29.7110
23116 BR.BOK	1	1	3.5000	3.8500	7.000	24.5000	26.9500
95102 RIEDKE KOSTI	1	1	1.5000	1.6500	5.950	8.9250	9.8175
Za sadzbu DPH: [10.00 %]:						88.9350	97.8285
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.6000	4.3200	9.700	34.9200	41.9040
95160 BRAT. PARKY MMV	1	1	2.0000	2.4000	4.500	9.0000	10.8000
Za sadzbu DPH: [20.00 %]:						43.9200	52.7040

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 88.94	8.89	97.83	Bon02 0.00 % :	0.00 Eur
20: 43.92	8.78	52.70	Zaklad dane:	132.86 Eur
			DPH:	17.67 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	150.53 Eur

Prevzal:
 Cislo OP:

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

Vystavil:



MIK, s.r.o.
 EXPEDICIA
 UL. Holleho 1999/13
 927 05 SALA