

(1)

| | | | |
|------------------------------------|---------------------|--------------------------|--------------------------|
| +- [Dodavateľ c:] | | Cislo faktury: 90004858 | |
| ICO:34099514 | DIC:2020374125 | Cislo dod.listu: 225384 | Konst.symbol: 0008 |
| | IC DPH:SK2020374125 | Cislo Objed: 455-82 | (Odberateľ-ICO: 37971832 |
| MIK, s.r.o. | | DIC: 2021877792 | IC DPH: SK2021877792 |
| Holleho 1999/13, 927 05 SALA | | SPECIALIZOVANA NEMOCNICA | |
| OS Trnava vl.c.15897/T odd SRO | | SV.Svorada Zobor, n.o. | |
| SK 4053 ES | | KLASTORSKA 134 | |
| Tel:0905518114 | | 94988 NITRA | |
| Mail:miksroexpedicia@gmail.com | | Rodne cislo: 37971832 | |
| Banka:UNI CRED/6612228003 /1111 | | Dodan: | |
| Iban:SK44 1111 0000 0066 1222 8003 | | IdLieh: | |
| Swift:UNCRSKBX | | | |
| Dat.splatno:19.06.2022 | Forma uhr: | | |
| Dat.vyhotov:30.05.2022 | PP | | |
| Dat.dodania:30.05.2022 | | | |
| Dod.podmien: | | | |

F A K T U R A

ŠN sv. Svorada Zobor, n. o. Nitra

Dátum

31. 05. 2022

| | |
|---------------|---------------------|
| Číslo záznamu | Číslo spisu 2121/22 |
| Prílohy | Vybavuje |

| | | | | | | | | | |
|------------------------------|-----------------------------|-----------|----------|-----------------|----------|----------|----------|------------|--|
| | | | | | | | | [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] | | | | | | | | | |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 7.5000 | 8.2500 | 26.200 | 196.5000 | 216.1500 | | |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.7000 | 4.0700 | 10.100 | 37.3700 | 41.1070 | | |
| 96144 BRAV. BOK BEZ KOSTI | 1 | 1 | 3.5000 | 3.8500 | 4.650 | 16.2750 | 17.9025 | | |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 10.500 | 0.1050 | 0.1155 | | |
| | Za sadzbu DPH: [10.00 %]: | | | | | | 250.2500 | 275.2750 | |
| [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 | 2.000 | 4.0000 | 4.8000 | | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.6000 | 4.3200 | 17.600 | 63.3600 | 76.0320 | | |
| 3620 BRAV.MAST | 1 | 1 | 1.6000 | 1.9200 | 10.000 | 16.0000 | 19.2000 | | |
| | Za sadzbu DPH: [20.00 %]: | | | | | | 96.6800 | 116.0160 | |

| | | | | | | | |
|-----------------------------------|--------|-------|--------|--------------------|----------|--------|-----|
| + [Zaklad] - [DPH] - [sDPH] | | | | + Celkom za tovar: | | 346.93 | Eur |
| 0: | 0.00 | 0.00 | 0.00 | Bon01 | 0.00 % : | 0.00 | Eur |
| 10: | 250.25 | 25.03 | 275.28 | Bon02 | 0.00 % : | 0.00 | Eur |
| 20: | 96.68 | 19.34 | 116.02 | Zaklad dane: | | 346.93 | Eur |
| | | | | DPH: | | 44.37 | Eur |
| Mnoz.celkom: 84.750 | | | | Zaokruhlenie: | | 0.00 | Eur |
| Pocet paliet: 84.750 | | | | Zaplatena zaloha: | | 0.00 | Eur |
| IdLieh: | | | | CELKOM k UHRADE: | | 391.30 | Eur |

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

EXPEDÍCIA
 Ul. Holleho 1999/1
 927 05 SALA
 Tel: 031 / 778 2147