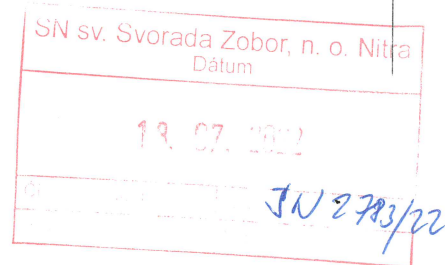


(1)

| | | |
|------------------------------------|---------------------|----------------------------|
| +-[Dodavateľ c:]- | | Cislo faktury: 90006556 |
| ICO:34099514 | DIC:2020374125 | Cislo dod.listu: 227242 |
| | IC DPH:SK2020374125 | Konst.symbol: 0008 |
| MIK, s.r.o. | | Cislo Objed: 608-8U |
| 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:04.08.2022 Forma uhr: | | Dodan: |
| Dat.vyhotov:15.07.2022 PP | | |
| Dat.dodania:15.07.2022 | | |
| Dod.podmien: | | IdLieh: |



| 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] | | | | | | | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 6.0000 | 6.6000 | 15.200 | 91.2000 | 100.3200 |
| 23116 BR.BOK | 1 | 1 | 3.5000 | 3.8500 | 6.350 | 22.2250 | 24.4475 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.9500 | 4.3450 | 10.500 | 41.4750 | 45.6225 |
| 23139 SPIK.KOSTI | 1 | 1 | 1.5000 | 1.6500 | 9.700 | 14.5500 | 16.0050 |
| Za sadzbu DPH: [10.00 %]: | | | | | | 169.4500 | 186.3950 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 95188 Litovska salama MMV | 1 | 1 | 2.0000 | 2.4000 | 10.300 | 20.6000 | 24.7200 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.6000 | 4.3200 | 3.250 | 11.7000 | 14.0400 |
| 3620 BRAV.MAST | 1 | 1 | 1.6000 | 1.9200 | 9.500 | 15.2000 | 18.2400 |
| Za sadzbu DPH: [20.00 %]: | | | | | | 47.5000 | 57.0000 |

| | | |
|-----------------------------------|-------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 216.95 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 169.45 16.95 186.40 | Bon02 0.00 % : | 0.00 Eur |
| 20: 47.50 9.50 57.00 | Zaklad dane: | 216.95 Eur |
| | DPH: | 26.45 Eur |
| Mnoz.celkom: 64.800 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 64.800 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 243.40 Eur |

Prevzal:

[Signature]
 Specializovaná nemocnica
 Sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
 a stravovania 2

Vystavil:

[Signature]
 Specializovaná nemocnica
 Sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
 a stravovania