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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:11.08.2022 Forma uhr: Dat.vyhotov:22.07.2022 PP Dat.dodania:22.07.2022 Dod.podmien:	Cislo faktury: 90006795 Cislo dod.listu: 227505 Konst.symbol: 0008 Cislo Objed: 628-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor,n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh:
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ŠN sv. Svorada Zobor, n. o. Nitra

Dátum: **25. 07. 2022**

Číslo zakazníka: **PN 2860/22**

Prílohy:

P L U / E A N Nazov tovaru	Balenie	[J C M]	[C E Ľ K O M]				
	1 2	[bDPH] [sDPH]	[Mnoz] [bDPH] [sDPH]				
[Sadzba DPH: [10.00]							
26 HOV.PLECE	1	1	6.6000 7.2600	18.800	124.0800	136.4880	
23116 BR.BOK	1	1	3.5000 3.8500	5.800	20.3000	22.3300	
23139 SPIK.KOSTI	1	1	1.5000 1.6500	8.490	12.7350	14.0085	
Za sadzbu DPH: [10.00 %]:					157.1150	172.8265	
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.6000 4.3200	7.300	26.2800	31.5360	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.6000 4.3200	4.800	17.2800	20.7360	
3620 BRAV.MAST	1	1	1.6000 1.9200	10.000	16.0000	19.2000	
Za sadzbu DPH: [20.00 %]:					59.5600	71.4720	

<table border="0"> <tr> <td style="border-right: 1px solid black;">+-[Zaklad]-[DPH]-[sDPH]</td> <td style="border-right: 1px solid black;">0: 0.00</td> <td style="border-right: 1px solid black;">10: 157.12</td> <td style="border-right: 1px solid black;">20: 59.56</td> </tr> <tr> <td style="border-right: 1px solid black;"></td> <td style="border-right: 1px solid black;">0.00</td> <td style="border-right: 1px solid black;">15.71</td> <td style="border-right: 1px solid black;">11.91</td> </tr> <tr> <td style="border-right: 1px solid black;">Mnoz.celkom:</td> <td style="border-right: 1px solid black;">55.190</td> <td></td> <td></td> </tr> <tr> <td style="border-right: 1px solid black;">Pocet paliet:</td> <td style="border-right: 1px solid black;">55.190</td> <td></td> <td></td> </tr> <tr> <td style="border-right: 1px solid black;">IdLieh:</td> <td></td> <td></td> <td></td> </tr> </table>	+-[Zaklad]-[DPH]-[sDPH]	0: 0.00	10: 157.12	20: 59.56		0.00	15.71	11.91	Mnoz.celkom:	55.190			Pocet paliet:	55.190			IdLieh:				<table border="0"> <tr> <td style="border-right: 1px solid black;">Celkom za tovar:</td> <td style="text-align: right;">216.68 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">Bon01 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">Bon02 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">Zaklad dane:</td> <td style="text-align: right;">216.68 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">DPH:</td> <td style="text-align: right;">27.62 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">Zaokruhlenie:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">Zaplatena zaloha:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="border-right: 1px solid black;">CELKOM k UHRADE:</td> <td style="text-align: right;">244.30 Eur</td> </tr> </table>	Celkom za tovar:	216.68 Eur	Bon01 0.00 % :	0.00 Eur	Bon02 0.00 % :	0.00 Eur	Zaklad dane:	216.68 Eur	DPH:	27.62 Eur	Zaokruhlenie:	0.00 Eur	Zaplatena zaloha:	0.00 Eur	CELKOM k UHRADE:	244.30 Eur
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Prevzal:
Cislo OP:

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

Vystavil:  **MIK**
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