

(1)

+- [Dodavateľ c:]
 ICO:34099514 DIČ: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:25.08.2022 Forma uhr:
 Dat.vyhotov:05.08.2022 PP
 Dat.dodania:05.08.2022
 Dod.podmien:

Cislo faktury: 90007268
 Cislo dod.listu: 228016
 Konst.symbol: 0008
 Cislo Objed: **643-82**
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:

ŠN sv. Svorada Zobor, n. o. Nitra
 Dátum
- 8. 08. 2022
 Číslo zápisu: **3037/22**
 Prílohy: Vybavuj:

[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 | 11.850 | 71.1000 | 78.2100 |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK HP | 1 | 1 | 6.0000 | 6.6000 | 7.700 | 46.2000 | 50.8200 |
| 26 HOV.PLECE | 1 | 1 | 6.6000 | 7.2600 | 7.000 | 46.2000 | 50.8200 |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.7000 | 4.0700 | 5.300 | 19.6100 | 21.5710 |
| 23139 SPIK.KOSTI | 1 | 1 | 1.5000 | 1.6500 | 8.470 | 12.7050 | 13.9755 |
| Za sadzbu DPH: [10.00 %]: | | | | | | 195.8150 | 215.3965 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 95160 BRAT. PARKY MMV UE | 1 | 1 | 2.0000 | 2.4000 | 18.200 | 36.4000 | 43.6800 |
| Za sadzbu DPH: [20.00 %]: | | | | | | 36.4000 | 43.6800 |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 232.22 Eur |
| 10: 195.82 | 19.58 | 215.40 | Bon02 0.00 % : | 0.00 Eur |
| 20: 36.40 | 7.28 | 43.68 | Zaklad dane: | 232.22 Eur |
| | | | DPH: | 26.86 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 259.08 Eur |

| | |
|---------------|--------|
| Mnoz.celkom: | 58.520 |
| Pocet paliet: | 58.520 |
| IdLieh: | |

Prevzal:
 Cislo OP: **Špecializovaná nemocnica sv. Svorada Zobor, n. o. 949 88 Nitra Oddelenie liečebnej výživy a stravovania 2**

Vystavil:  **MIK s.r.o. EXPEDÍCIA**
 Uľ. Holleho 1999/13, 927 05 SALA