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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:04.09.2022 Forma uhr: Dat.vyhotov:15.08.2022 PP Dat.dodania:15.08.2022 Dod.podmien:	Cislo faktury: 90007570 Cislo dod.listu: 228346 Konst.symbol: 0008 Cislo Objed: 698-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor, n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan:
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ŠN sv. Svorada Zobor, n. o. Nitra Dátum	
16. 08. 2022	
Číslo záznamu	Číslo spisu PN3167/22
Prílohy	Vybavuje

IdLieh:

[Str: 1]	
Balenie [J C M] [C E L K O M]	
P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]	
[Sadzba DPH: [10.00]	
21101 HOV.ZADNE B.K. 1 1 7.5000 8.2500 10.000 75.0000 82.5000 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK 1 1 6.0000 6.6000 14.600 87.6000 96.3600 23122 BR.PLECE B.K. 1 1 3.7000 4.0700 10.300 38.1100 41.9210 95102 RIEDKE KOSTI 1 1 0.0100 0.0110 8.200 0.0820 0.0902	Za sadzbu DPH: [10.00 %]: 200.7920 220.8712
[Sadzba DPH: [20.00]	
95188 Litovska salama MMV 1 1 2.0000 2.4000 4.500 9.0000 10.8000 93306 DUSENA SUNKA MIK VMV/O 1 1 3.6000 4.3200 3.700 13.3200 15.9840 3620 BRAV.MAST 1 1 1.6000 1.9200 10.000 16.0000 19.2000	Za sadzbu DPH: [20.00 %]: 38.3200 45.9840

<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">+</td> <td style="width: 15%;">[Zaklad]-</td> <td style="width: 15%;">[DPH]-</td> <td style="width: 15%;">[sDPH]</td> </tr> <tr> <td>0:</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>10:</td> <td>200.79</td> <td>20.08</td> <td>220.87</td> </tr> <tr> <td>20:</td> <td>38.32</td> <td>7.66</td> <td>45.98</td> </tr> </table>	+	[Zaklad]-	[DPH]-	[sDPH]	0:	0.00	0.00	0.00	10:	200.79	20.08	220.87	20:	38.32	7.66	45.98	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Celkom za tovar:</td> <td style="text-align: right;">239.11 Eur</td> </tr> <tr> <td>Bon01 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>Bon02 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>Zaklad dane:</td> <td style="text-align: right;">239.11 Eur</td> </tr> <tr> <td>DPH:</td> <td style="text-align: right;">27.74 Eur</td> </tr> <tr> <td>Zaokruhlenie:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>Zaplata z aloha:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>CELKOM k UHRADE:</td> <td style="text-align: right;">266.85 Eur</td> </tr> </table>	Celkom za tovar:	239.11 Eur	Bon01 0.00 % :	0.00 Eur	Bon02 0.00 % :	0.00 Eur	Zaklad dane:	239.11 Eur	DPH:	27.74 Eur	Zaokruhlenie:	0.00 Eur	Zaplata z aloha:	0.00 Eur	CELKOM k UHRADE:	266.85 Eur
+	[Zaklad]-	[DPH]-	[sDPH]																														
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Mnoz.celkom: 61.300 Pocet paliet: 61.300 IdLieh:																																	

Prevzal: **Špecializovaná nemocnica sv. Svorada Zobor, n. o.**
 94988 Nitra
 Oddelenie klinickej výživy a stravovania 2

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