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|------------------------------------|---------------------|----------------------------|--|
| +-[Dodavateľ :]- | | Cislo faktury: 90008037 | |
| ICO:34099514 | DIC:2020374125 | Cislo dod.listu: 228851 | Konst.symbol: 0008 |
| | IC DPH:SK2020374125 | Cislo Objed: 741-82 | (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 | <div style="border: 1px solid red; padding: 5px; text-align: center;"> SN sv. Svorada Zobor, n. o. Nitra Dátum - 2. 09. 2022 </div> |
| Banka:UNI CRED/6612228003 /1111 | | Dodan: | |
| Iban:SK44 1111 0000 0066 1222 8003 | | IdLieh: | |
| Swift:UNCRSKBX | | | |
| Dat.splatno:19.09.2022 | Forma uhr: | | |
| Dat.vyhotov:30.08.2022 | PP | | |
| Dat.dodania:30.08.2022 | | | |
| Dod.podmien: | | | |

| | |
|---------------|----------------------------|
| Číslo záznamu | Číslo spisu 3338/22 |
| Prílohy | Vybavuje |

| | | | | | | | |
|-------------------------------------|---------|-----------------------------|----------------------------|--|--|--|------------|
| | | | | | | | [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] | | | | | | | |
| 96144 BRAV. BOK BEZ KOSTI | 1 1 | 3.5000 3.8500 | 3.800 ✓ 13.3000 14.6300 | | | | |
| 23122 BR.PLECE B.K. | 1 1 | 3.7000 4.0700 | 2.000 ✓ 7.4000 8.1400 | | | | |
| 23115 BR.STEHNO CELE | 1 1 | 3.9500 4.3450 | 2.150 ✓ 8.4925 9.3418 | | | | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 1 | 6.0000 6.6000 | 10.800 ✓ 64.8000 71.2800 | | | | |
| 95102 RIEDKE KOSTI | 1 1 | 0.0100 0.0110 | 10.900 ✓ 0.1090 0.1199 | | | | |
| | | Za sadzbu DPH: [10.00 %]: | 94.1015 103.5116 | | | | |

| | | |
|-----------------------------------|-------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 94.10 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 94.10 9.41 103.51 | Bon02 0.00 % : | 0.00 Eur |
| 20: 0.00 0.00 0.00 | Zaklad dane: | 94.10 Eur |
| | DPH: | 9.41 Eur |
| Mnoz.celkom: 29.650 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 29.650 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 103.51 Eur |

Prevzal: **Špecializovaná nemocnica sv. Svorada Zobor, n. o.**
 Cislo OP: **0905518114**
 0905518114
 Fax:

049 88 Nitra
Oddelenie lečebnej výživy a stravovania

Vystavil:

Podpis a pečiatka
EXPEDICIA
UL. Holleho 1999/13
927 05 SALA