

FAKTURA

(1)

+ [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:mikroexpedicia@gmail.com
 Banka:UNI CRED/6612228003 /1111
 Iban:SK44 1111 0000 0066 1222 8003
 Swift:UNCRSKBX
 Dat.splatno:11.02.2025 Forma uhr:
 Dat.vyhotov:22.01.2025 PP
 Dat.dodania:22.01.2025
 Dod.podmien:

Cislo faktury: 90000579
 Cislo dod.listu: 220610
 Konst.symbol: 0008
 Cislo Objed: 66-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

SV.Svorada Zobor, n.o. Nitra
 Dátum
 22.01.2025
 Číslo zadania
 Prilohy
 10 996/25

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | [Str: 1] | |
|-------------------------------------|---------|---|-----------|----------|-----------------|----------|------------|--|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| [Sadzba DPH: [5.00] | | | | | | | | |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 4.9000 | 5.1450 | 22.400 | 109.7600 | 115.2480 | |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0105 | 11.500 | 0.1150 | 0.1208 | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 7.0000 | 7.3500 | 4.300 | 30.1000 | 31.6050 | |
| Za sadzbu DPH: [5.00 %]: | | | | | | 139.9750 | 146.9737 | |
| [Sadzba DPH: [19.00] | | | | | | | | |
| 22107 UDENE REBRO TOSM | 1 | 1 | 3.0000 | 3.5700 | 8.700 | 26.1000 | 31.0590 | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 4.3000 | 5.1170 | 1.800 | 7.7400 | 9.2106 | |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 4.7000 | 5.5930 | 3.600 | 16.9200 | 20.1348 | |
| 3620 BRAV.MAST | 1 | 1 | 2.6500 | 3.1535 | 10.000 | 26.5000 | 31.5350 | |
| Za sadzbu DPH: [19.00 %]: | | | | | | 77.2600 | 91.9394 | |

| | | | | | | |
|-----------------------------------|--------|--------|------|--|-------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | | | | | | |
| 0: 0.00 | 0.00 | 0.00 | 0.00 | | Celkom za tovar: | 217.24 Eur |
| 5: 139.98 | 7.00 | 146.98 | | | Bon01 0.00 % : | 0.00 Eur |
| 19: 77.26 | 14.68 | 91.94 | | | Bon02 0.00 % : | 0.00 Eur |
| 23: 0.00 | 0.00 | 0.00 | | | Zaklad dane: | 217.24 Eur |
| | | | | | DPH: | 21.68 Eur |
| | | | | | Zaokruhlenie: | 0.00 Eur |
| Mnoz.celkom: | 62.300 | | | | Zaplatena zaloha: | 0.00 Eur |
| Pocet paliet: | 62.300 | | | | | |
| IdLieh: | | | | | CELKOM k UHRADE: | 238.92 Eur |

Prevzal:
 Cislo OP:
 0905518114
 Fax:

Špecializovaná nemocnica
 sv.Svorada Zobor, n.o.
 949 88 Nitra
 Oddelenie všeobecnej výživy
 a stravovania 2

Vystavil:

 Podpis a pečiatka
 MIK s.r.o.
 Holleho 1999/13,927 05 SALA OS Trnava vl.c.15897/T odd SRO SK 4053 ES