

(1)

F A K T U R A

+-- [Dodavateľ c:]
 ICO:34099514
 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o. EXPEDICIA SK 4053 ES
 Holleho 1999/13, SALA 927 05
 Zap.v OR Okr.sudu Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:01.04.2013 Forma uhr:
 Dat.vyhotov:20.02.2013 PP
 Dat.dodania:20.02.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 900667
 Cislo dod.listu: 221797
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:



- [Cislo Fakt: [900667/13] - [Cislo DL: [221797] - (Objednávka:] [Str: 1]

P L U / E A N Nazov tovaru Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]									
23112	BR.KARE	1	1	3.2500	3.9000	16.600	53.9500	64.7400	
23115	BR.STEHNO CELE	1	1	3.1500	3.7800	8.150	25.6725	30.8070	
23122	BR.PLECE B.K.	1	1	3.1500	3.7800	8.000	25.2000	30.2400	
21101	HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	8.050	46.6900	56.0280	
23138	HOV.VYREZ BYK	1	1	1.6000	1.9200	2.300	3.6800	4.4160	
93307	SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	4.000	11.6000	13.9200	
95186	VYSOCINA BIVOJ TMVTO	1	1	3.5000	4.2000	3.900	13.6500	16.3800	
95102	RIEDKE KOSTI	1	1	0.0050	0.0060	6.150	0.0308	0.0369	

Za sadzbu DPH: [20.00 %]: 57.150 180.4732 216.5679

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	180.47	Eur
20:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	180.47	36.09	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	180.47 Eur
			DPH:	36.09 Eur
			Halierove.vyrovnanie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	216.56 Eur

Mnoz.celkom:	57.150
Konverz.kurz:	30.1260 Skk
Celkom Skk:	6524.08
Iban:	

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:  MIK, s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 TRNAVA
 Tel: 031 773 2146