

(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 T rnava
 927 05 c.zap.s.r.o.15897/T

Cislo faktury: 901993
 Cislo dod.listu: 225218
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA

Banka:
 UNI CREDIT BA 6612228003 /1111

Dat.splatno: 08.07.2013 Forma uhr: Rodne cislo: 37971832
 Dat.vyhotov: 29.05.2013 PP (Miesto dodania)
 Dat.dodania: 29.05.2013

Dod.podmien:
 IdLieh:



IdLieh:

- [Cislo Fakt: [901993/13] [Cislo DL: [225218]] - (Objednávka:) [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: [20.00]							
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	2.550	8.0325	9.6390
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	8.700	27.4050	32.8860
23112 BR.KARE	1	1	3.2500	3.9000	20.100	65.3250	78.3900
95188 Liptovska salama MMV	1	1	1.9000	2.2800	1.700	3.2300	3.8760
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	7.400	0.0370	0.0444

Za sadzbu DPH: [20.00 %]: 50.450 117.5295 141.0354

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	117.53 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	117.53	23.51	Zaklad dane:	117.53 Eur
			DPH:	23.51 Eur
Mnoz.celkom:	50.450		Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk		Zaplatena zaloha:	0.00 Eur
Celkom Skk:	4248.97		CELKOM k UHRADE:	141.04 Eur
Iban:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a peciatka

