

(1)

FAKTURA

+- [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:11.09.2013 Forma uhr:
 Dat.vyhotov:02.08.2013 PP
 Dat.dodania:02.08.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 902859
 Cislo dod.listu: 227448
 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:

SN sv. Svorada Zobor, n.o.
 Podacie č.: 4740 Spisový znak: SK 4053 ES
 05-08-2013
 Prílohy: 0112
 Skartačný znak:
 Prídelené na vybavenie:

- [Cislo Fakt: [902859/13] - [Cislo DL: [227448] - (Objednavka: [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]

| | | | | | | | |
|-----------------------------------|---|---|--------|--------|--------|----------|----------|
| 21101 HOV.ZADNE B.K. BYK | 1 | 1 | 5.8000 | 6.9600 | 19.800 | 114.8400 | 137.8080 |
| 23138 HOV.VYREZ BYK | 1 | 1 | 1.6000 | 1.9200 | 3.600 | 5.7600 | 6.9120 |
| 23112 BR.KARE | 1 | 1 | 3.2500 | 3.9000 | 21.900 | 71.1750 | 85.4100 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.1500 | 3.7800 | 7.500 | 23.6250 | 28.3500 |
| 93303 BRAV.DOMACA KLOBASA MIK OMV | 1 | 1 | 3.0000 | 3.6000 | 5.300 | 15.9000 | 19.0800 |
| 95184 OBYCAJNE PARKY MMV | 1 | 1 | 1.8000 | 2.1600 | 5.150 | 9.2700 | 11.1240 |
| 96142 GAZDOVSKA UD. SLAN.SSM | 1 | 1 | 2.2000 | 2.6400 | 2.250 | 4.9500 | 5.9400 |
| 32614 OSKVARKY MLETE 1KG | 1 | 1 | 3.5000 | 4.2000 | 3.000 | 10.5000 | 12.6000 |
| 95188 Liptovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 5.500 | 10.4500 | 12.5400 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 2.9000 | 3.4800 | 1.900 | 5.5100 | 6.6120 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0050 | 0.0060 | 1.950 | 0.0098 | 0.0117 |
| 23139 HOV.SPIK.KOSTI BYK | 1 | 1 | 0.0050 | 0.0060 | 5.800 | 0.0290 | 0.0348 |
| 3620 BRAV.MAST | 1 | 1 | 1.3500 | 1.6200 | 10.000 | 13.5000 | 16.2000 |

Za sadzbu DPH: [20.00 %]: 93.650 285.5187 342.6225

| | | |
|---------------------------------|-----------------------|------------|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 285.52 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 20: 0.00 0.00 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: 285.52 57.10 342.62 | Zaklad dane: | 285.52 Eur |
| | DPH: | 57.10 Eur |
| Mnoz.celkom: 93.650 | Halierove.vyrovnanie: | 0.00 Eur |
| Konverz.kurz: 30.1260 Skk | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: 10321.77 | CELKOM k UHRADE: | 342.62 Eur |
| Iban: | | |

