

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
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:16.09.2013 Forma uhr:
 Dat.vyhotov:07.08.2013 PP
 Dat.dodania:07.08.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 902879
 Cislo dod.listu: 227557
 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:

4806



0112

- [Cislo Fakt: [902879/13] [Cislo DL: [227557]] (Objednavka:) [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: [20.00]

23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	4.050	6.4800	7.7760
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	6.650	28.8610	34.6332
95227 HOV. SLABINA BYK	1	1	3.2000	3.8400	17.650	56.4800	67.7760
23112 BR.KARE	1	1	3.2500	3.9000	14.650	47.6125	57.1350
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.850	0.0443	0.0531
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	5.200	16.3800	19.6560

Za sadzbu DPH: [20.00 %]: 67.050 169.3577 203.2293

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	169.36 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	169.36	33.87	Zaklad dane:	169.36 Eur
			DPH:	33.87 Eur
Mnoz.celkom:	67.050		Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk		Zaplatena zaloha:	0.00 Eur
Celkom Skk:	6122.50		CELKOM k UHRADE:	203.23 Eur
Iban:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a peciatka

MIK s.r.o.
 EXPEDICIA
 Holleho 1999/13
 927 05 SALA
 Tel: 031 7772914