

F A K T U R A

(1)
 +- [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 rnavá
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:18.09.2013 Forma uhr:
 Dat.vyhotov:09.08.2013 PP
 Dat.dodania:09.08.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 902892
 Cislo dod.listu: 227657
 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: [902892/13] [Cislo DL: [227657]] (Objednávka: [] [Str: 1]

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

Sadzba DPH: [20.00]

21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	16.100	93.3800	112.0560
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	17.450	54.9675	65.9610
23116 BR.EOK	1	1	2.5000	3.0000	5.350	13.3750	16.0500
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	12.200	38.4300	46.1160
95188 Liptovska salama MMV	1	1	1.9000	2.2800	9.450	17.9550	21.5460
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	7.850	0.0393	0.0471
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	2.100	6.0900	7.3080
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000

Za sadzbu DPH: [20.00 %]: 80.500 237.7367 285.2841

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	237.74 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	237.74	47.55	Zaklad dane:	237.74 Eur
			DPH:	47.55 Eur
Mnoz.celkom:	80.500		Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk		Zaplatena zaloha:	0.00 Eur
Celkom Skk:	8594.64		CELKOM k UHRADE:	285.29 Eur
Iban:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

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 Podpis a peciatka