

(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

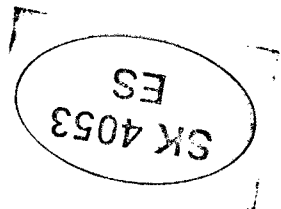
Cislo faktury: 903030
 Cislo dod.listu: 228113
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792

Banka:
 UNI CREDIT BA 6612228003 /1111 KLASTORSKA 134
 94988 NITRA

Dat.splatno:05.10.2013 Forma uhr: Rodne cislo: 37971832
 Dat.vyhotov:26.08.2013 PP (Miesto dodania)

Dat.dodania:26.08.2013
 Dod.podmien:
 IdLieh:

Podpis: *4930*
 IdLieh:
 26.08.2013
 Podpis: *ELM*



- [Cislo Fakt: [903030/13] [Cislo DL: [228113] [Objednavka: [] [Str: 1]

Balenie [JCM] [CELKOM]
 E L I E A K Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

25112 BR.KARE	1	1	3.2500	3.9000	13.950	45.3375	54.4050
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	17.650	55.5975	66.7170
93218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.6000	4.3200	5.450	19.6200	23.5440
93337 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	8.250	23.9250	28.7100
93186 Liptovska salama MMV	1	1	1.9000	2.2800	5.550	10.5450	12.6540
93192 RIEDKE KOSTI	1	1	0.0050	0.0060	6.650	0.0333	0.0399
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000

Za sadzbu DPH: [20.00 %]: 67.500 168.5582 202.2699

[Zaklad]-[DPH]-[sDPH] Celkom za tovar: 168.56 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: 168.56 33.71 202.27 Zaklad dane: 168.56 Eur
 + + DPH: 33.71 Eur
 Mnoz.celkom: 67.500 Halierove.vyrovnanie: 0.00 Eur
 Konverz.kurz: 30.1260 Skk Zaplatena zaloha: 0.00 Eur
 Celkom Skk: 6093.58 CELKOM k UHRADE: 202.27 Eur
 Ban: + +

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a peciatka

[Handwritten signature and stamp]