

FAKTURA

(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 Trnava

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

Cislo faktury: 903118

Cislo dod.listu: 228277

Konst.symbol: 0008

(Odberateľ-ICO: 37971832

DIC:

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.Svorada Zobor,n.o.

/1111 KLASTORSKA 134

94988 NITRA

Banka:

UNI CREDIT BA 6612228003

Dat.splatno:09.10.2013

Dat.vyhotov:30.08.2013

Dat.dodania:30.08.2013

Dod.podmien:

IdLieh:

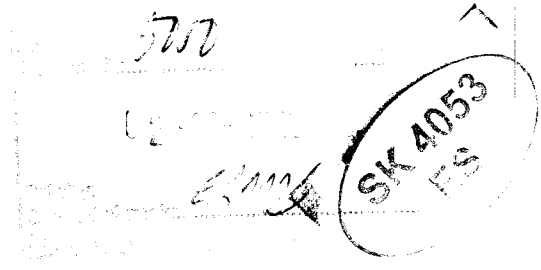
Forma uhr:

PP

Rodne cislo: 37971832

(Miesto dodania)

IdLieh:



-[Cislo Fakt: [903118/13] -[Cislo DL: [228277] -[Objednavka:] -[Str: 1]

Balenie [JCM] [CELKOM]

1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

| 1 | 2 | bDPH | sDPH | Mnoz | bDPH | sDPH |
|-------|-----------------------|--------|--------|--------|----------|----------|
| 95243 | HOV.VYS.ROST.B.K. BYK | 4.3400 | 5.2080 | 27.300 | 118.4820 | 142.1784 |
| 26 | HOV.PLECE | 4.3400 | 5.2080 | 8.050 | 34.9370 | 41.9244 |
| 23115 | BR.STEHNO CELE | 3.1500 | 3.7800 | 17.750 | 55.9125 | 67.0950 |
| 23122 | BR.PLECE B.K. | 3.1500 | 3.7800 | 11.350 | 35.7525 | 42.9030 |
| 23116 | BR.BOK | 2.5000 | 3.0000 | 5.050 | 12.6250 | 15.1500 |
| 95188 | Liptovska salama MMV | 1.9000 | 2.2800 | 5.750 | 10.9250 | 13.1100 |
| 93322 | UD.SLANINA S KOZ.US | 2.2000 | 2.6400 | 1.000 | 2.2000 | 2.6400 |
| 95184 | OBYCAJNE PARKY MMV | 1.6000 | 2.1600 | 1.250 | 2.2500 | 2.7000 |
| 3620 | BR.V.MAST | 1.3500 | 1.6200 | 10.000 | 13.5000 | 16.2000 |
| 95102 | RIEDKE KOSTI | 0.0050 | 0.0060 | 9.300 | 0.0465 | 0.0558 |

Za sadzbu DPH: [20.00 %]; 96.800 286.6305 343.9566

| [Zaklad] | -[DPH] | -[sDPH] | Celkom za tovar: | 286.63 Eur |
|---------------|-------------|-----------|-----------------------|------------|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 20: | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 286.63 | 57.33 | Zaklad dane: | 286.63 Eur |
| | | | DPH: | 57.33 Eur |
| Mnoz.celkom: | 96.800 | | Halierove.vyrovnanie: | 0.00 Eur |
| konverz.kurz: | 30.1260 Skk | | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: | 10362.13 | | CELKOM k UHRADE: | 343.96 Eur |

Prevzal:
Cislo OP:

Vystavil:

