

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

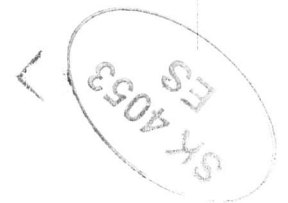
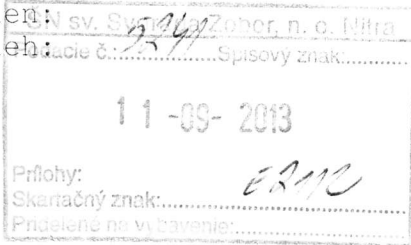
Banka:  
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 903230  
 Cislo dod.listu: 228682  
 Konst.symbol: .000  
 (Odberateľ-ICO: 37971832  
 DIC:  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA

Dat.splatno:21.10.2013 Forma uhr: Rodne cislo: 37971832  
 Dat.vyhotov:11.09.2013 PP (Miesto dodania)  
 Dat.dodania:11.09.2013

Dod.podmienky: N sv. Svorada Zobor, n. o. Nitra  
 IdLieh: 2544 Spisovy znak:

IdLieh:



[ Cislo Fakt: [ 903230/13 ] - [ Cislo DL: [ 228682 ] ] - [ Objednávka: ] [ Str: 1 ]

PLU / EAN Nazov tovaru Balenie [ UCM ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Základ DPH: [ 20.00 ]								
23243	HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	22.100	95.9140	115.0968
23136	HOV.VYREZ BYK	1	1	1.6000	1.9200	2.000	3.2000	3.8400
23112	BR.KARE	1	1	3.2500	3.9000	22.600	73.4500	88.1400
23115	BR.STEHNO CELE	1	1	3.1500	3.7600	9.100	28.6650	34.3980
23122	BR.PLECE B.K.	1	1	3.1500	3.7600	5.200	16.3800	19.6560
23127	BR.PECEN	1	1	1.1000	1.3200	4.200	4.6200	5.5440
93306	DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	5.500	18.4250	22.1100
95102	RIEDNE KOSTI	1	1	0.0050	0.0060	8.200	0.0410	0.0492
3620	BR.V.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000

Za sadzbou DPH: [ 20.00 % ]: 88.900 254.1950 305.0340

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	254.20	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	254.20	50.84	Zaklad dane:	254.20	Eur
			DPH:	50.84	Eur
Mnoz.celkom:	88.900		Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz:	30.1260	Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk:	9189.63		CELKOM k UHRADE:	305.04	Eur
Pan:					

Prevzal:  
 Cislo OP:  
 Tel:

Vystavil:

Podpis a pečiatka

