

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: 903249
 Cislo dod.listu: 228779
 Konst.symbol: .000
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:23.10.2013 Forma uhr:
 Dat.vyhotov:13.09.2013 PP
 Dat.dodania:13.09.2013
 Dod.podmien:
 IdLieh:

ŠN sv. Sv. 294
 Priloženie: 16-09-2013
 Prilohy:
 Skaračný znak: 0112
 Priložené na vybavenie:

[Cislo Fakt: [903249/13] - [Cislo DL: [228779] - [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]

| Nazov tovaru | 1 | 2 | bDPH | sDPH | Mnoz | bDPH | sDPH |
|-----------------------------------|---|---|--------|--------|--------|----------|----------|
| 21101 HOV.ZADNE B.K. BYK | 1 | 1 | 5.8000 | 6.9600 | 27.150 | 157.4700 | 188.9640 |
| 23138 HOV.VYREZ BYK | 1 | 1 | 1.6000 | 1.9200 | 2.050 | 3.2800 | 3.9360 |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.1500 | 3.7800 | 11.950 | 37.6425 | 45.1710 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.1500 | 3.7800 | 2.750 | 8.6625 | 10.3950 |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.6000 | 4.3200 | 6.000 | 21.6000 | 25.9200 |
| 93303 BRAV.DOMACA KLOBASA MIK OMV | 1 | 1 | 3.0000 | 3.6000 | 9.100 | 27.3000 | 32.7600 |
| 95160 BRAT. PARY MIK | 1 | 1 | 1.9000 | 2.2800 | 9.400 | 17.8600 | 21.4320 |
| 95138 Liptovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 6.850 | 13.0150 | 15.6180 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 2.9000 | 3.4800 | 1.850 | 5.3650 | 6.4380 |
| 9620 BRAV.MAST | 1 | 1 | 1.3500 | 1.6200 | 10.000 | 13.5000 | 16.2000 |
| 93102 RIEDNE KOSTI | 1 | 1 | 0.0050 | 0.0060 | 12.100 | 0.0605 | 0.0726 |

Za sadzbu DPH: [20.00 %]: 99.200 305.7555 366.9066

| Zaklad | DPH | sDPH | Celkom za tovar: |
|---------------------------|-------|--------|--------------------------------|
| 0: 0.00 | 0.00 | 0.00 | 305.76 Eur |
| 20: 0.00 | 0.00 | 0.00 | Bon01 0.00 % : 0.00 Eur |
| 20: 305.76 | 61.15 | 366.91 | Bon02 0.00 % : 0.00 Eur |
| | | | Zaklad dane: 305.76 Eur |
| | | | DPH: 61.15 Eur |
| Mnoz.celkom: 99.200 | | | Halierove.vyrovnanie: 0.00 Eur |
| Konverz.kurz: 30.1260 Skk | | | Zaplatena zaloha: 0.00 Eur |
| Celkom Skk: 11053.53 | | | CELKOM k UHRADE: 366.91 Eur |

Prevzal:

Vystavil:  MIK s.r.o.
 EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA
 TEL: 031 / 772 214F