

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 T rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:09.11.2013 Forma uhr:
 Dat.vyhotov:30.09.2013 PP
 Dat.dodania:30.09.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 903556
 Cislo dod.listu: 229463
 Konst.symbol: ..00
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh: *5524*
ER112

[Cislo Fakt: [903556/13] - [Cislo DL: [229463] - (Objednavka:] [Str: 1]
 Balenie [J C M] [C E L K O M]
 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	8.550	49.5900	59.5080
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	2.350	3.7600	4.5120
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	7.150	22.5225	27.0270
23116 BR.BOK	1	1	2.5000	3.0000	4.200	10.5000	12.6000
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.6000	4.3200	14.150	50.9400	61.1280
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	17.900	51.9100	62.2920
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	4.300	0.0215	0.0258
Za sadzbu DPH: [20.00 %]:					68.600	202.7440	243.2928

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	202.74 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: 202.74 40.55 243.29	Zaklad dane:	202.74 Eur
	DPH:	40.55 Eur
Mnoz.celkom: 68.600	Halierove.vyrovnanie:	0.00 Eur
konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 7329.35	CELKOM k UHRADE:	243.29 Eur
ban:		

Prevzal:
 islo OP:
 el:
 ax:

Vystavil:

 Podpis a peciatka
