

ŠN sv. Svorada Zobor, n. o. Nitra
 Podacie č.: Spisový znak:
 11-11-2013
 Prilohy:
 Skartáčny znak: 6199/13
 Pridelenie na vybavenie:
 (Odberateľ:)

F A K T U R A

(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

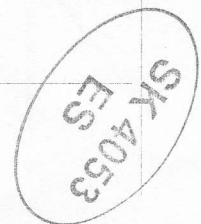
Banka:
 UNI CREDIT BA 6612228003 /1111

Dat.splatno: 18.12.2013 Forma uhr:
 Dat.vyhotov: 08.11.2013 PP
 Dat.dodania: 08.11.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 904088
 Cislo dod.listu: 230858
 Konst.symbol: ..00
 ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA

Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:



[Cislo Fakt: [904088/13] - [Cislo DL: [230858] - (Objednavka: [Str: 1]

Balenie [J C M] [C E L K O M]

P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

93306	DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	3.350	11.2225	13.4670
95243	HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	4.850	21.0490	25.2588
23138	HOV.VYREZ BYK	1	1	1.6000	1.9200	2.200	3.5200	4.2240
23115	BR.STEHNO CELE	1	1	3.1500	3.7800	2.500	7.8750	9.4500
23122	BR.PLECE B.K.	1	1	3.1500	3.7800	36.800	115.9200	139.1040
23127	BR.PECEN	1	1	1.1000	1.3200	9.250	10.1750	12.2100
23113	BR.KRK	1	1	3.2500	3.9000	8.100	26.3250	31.5900
93303	BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.0000	3.6000	6.200	18.6000	22.3200
95184	OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	8.150	14.6700	17.6040
95188	Litovska salama MMV	1	1	1.9000	2.2800	7.300	13.8700	16.6440
95102	RIEDKE KOSTI	1	1	0.0050	0.0060	8.100	0.0405	0.0486
3620	BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000

Za sadzbu DPH: [20.00 %]: 106.800 256.7670 308.1204

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	256.77	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: 256.77 51.35 308.12	Zaklad dane:	256.77	Eur
	DPH:	51.35	Eur
Mnoz.celkom: 106.800	Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk: 9282.42	CELKOM k UHRADE:	308.12	Eur
Iban:			