

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
 Dat.splatno:06.01.2014 Forma uhr:
 Dat.vyhotov:27.11.2013 PP
 Dat.dodania:27.11.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 904362
 Cislo dod.listu: 231579
 Konst.symbol: ...0
 (Odberateľ-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: [904362/13] - [Cislo DL: [231579] - (Objednavka: [Str: 1]

Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	5.250	30.4500	36.5400
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	9.150	28.8225	34.5870
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	4.050	11.7450	14.0940
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.300	0.0415	0.0498

Za sadzbu DPH: [20.00 %]: 39.100 88.3190 105.9828

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	88.32 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: 88.32 17.66 105.98	Zaklad dane:	88.32 Eur
	DPH:	17.66 Eur
Mnoz.celkom: 39.100	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 3192.75	CELKOM k UHRADE:	105.98 Eur
Iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:
 E-mail:
 Iban:

Vystavil:

Podpis a peciatka

