

(1)

FAKTURA

++ [ 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 rnavá  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 904536  
 Cislo dod.listu: 231965  
 Konst.symbol: ...0  
 (Odberateľ-ICO: 37971832  
 DIC:  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA

Dat.splatno: 15.01.2014 Forma uhr: Rodne cislo: 37971832  
 Dat.vyhotov: 06.12.2013 PP (Miesto dodania)  
 Dat.dodania: 06.12.2013  
 Dod.podmien:  
 IdLieh:

Rodne cislo: 37971832  
 (Miesto dodania)

IdLieh:



Cislo Fakt: [ 904536/13 ] - [ Cislo DL: [ 231965 ] ] - ( Objednavka: ) [ Str: 1 ]

P L U / B A N Nazov tovaru	Balenie		[ J C M ]		C E L K O M		
	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
Sadzba DPH: [ 20.00 ]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	3.450	11.5575	13.8690
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	6.550	28.4270	34.1124
23116 BR.BOK	1	1	2.5000	3.0000	2.250	5.6250	6.7500
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	17.150	54.0225	64.8270
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	17.100	53.8650	64.6380
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	7.900	22.9100	27.4920
95188 Litovska salama MMV	1	1	1.9000	2.2800	1.700	3.2300	3.8760
95135 TOCENA SALAMA MIK MMV	1	1	1.8000	2.1600	1.550	2.7900	3.3480
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	2.000	4.4000	5.2800
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.200	0.0410	0.0492
Za sadzbu DPH: [ 20.00 % ]:					77.850	200.3680	240.4416

Zaklad	DPH	sDPH	Celkom za tovar:	
0:	0.00	0.00	0.00	Bon01 0.00 % :
20:	0.00	0.00	0.00	Bon02 0.00 % :
20:	200.37	40.07	240.44	Zaklad dane:
				DPH:
Mnoz.celkom:	77.850			Halierove.vyrovnanie:
Konverz.kurz:	30.1260	Skk		Zaplatena zaloha:
Celkom Skk:	7243.49			CELKOM k UHRADE:
Iban:				

Prevzal:

Vystavil:

