

(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 rnavava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:05.03.2014 Forma uhr:
 Dat.vyhotov:24.01.2014 PP
 Dat.dodania:24.01.2014
 Dcd.podmien:

Cislo faktury: 900235
 Cislo dod.listu: 220732
 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: [900235/14] - [Cislo DL: [220732] - (Objednavka:] [Str: 1]
 Balenie [J C M] [CELKOM]
 P. U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

95102 RIEDKE KOSTI	1	1	0.0100	0.0120	7.950	0.0795	0.0954
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	20.500	92.4550	110.9460
23138 HOV.VYREZ BYK	1	1	1.4500	1.7400	1.700	2.4650	2.9580
23127 BR.PECEN	1	1	1.1500	1.3800	3.150	3.6225	4.3470
23128 BR.ZREZANE REBRA	1	1	1.0500	1.2600	3.150	3.3075	3.9690
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	6.350	21.2725	25.5270
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	16.700	56.9470	68.3364
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7500	4.5000	11.250	42.1875	50.6250
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	1.750	5.6875	6.8250
93306 DOSENA SUNKA MIK VMV/O	1	1	3.4500	4.1400	3.350	11.5575	13.8690
93322 UD.SLAMINA S KOZ.US	1	1	2.3500	2.8200	2.050	4.8175	5.7810
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000

Za sadzbu DPH: [20.00 %]: 87.900 259.3990 311.2788

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	259.40 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: 259.40 51.88 311.28	Zaklad dane:	259.40 Eur
	DPH:	51.88 Eur
Mnoz.celkom: 87.900	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 87.900	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	311.28 Eur

