



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
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno: 10.03.2014 Forma uhr:
 Dat.vyhotov: 29.01.2014 PP
 Dat.dodania: 29.01.2014
 Dod.podmien:

Cislo faktury: 900267
 Cislo dod.listu: 220888
 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: [900267/14] - [Cislo DL: [220888] - (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]

21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	7.550	44.9225	53.9070
23112 BR.KARE	1	1	3.4500	4.1400	15.000	51.7500	62.1000
95188 Litovska salama MMV	1	1	2.0500	2.4600	2.300	4.7150	5.6580
93322 UD.SLANINA S KOZ.US	1	1	2.3500	2.8200	2.100	4.9350	5.9220
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.400	0.0840	0.1008
Za sadzbu DPH: [20.00 %]:					45.350	121.4065	145.6878

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	121.41 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: 121.41 24.28 145.69	Zaklad dane:	121.41 Eur
	DPH:	24.28 Eur
Mnoz.celkom: 45.350	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 45.350	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	145.69 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka kalého 1999/1:
 927 05 SALA

