

(1)

F A K T U R A

+-[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:
 BNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:14.04.2014 Forma uhr:
 Dat.vyhotov:05.03.2014 PP
 Dat.dodania:05.03.2014
 Dod.podmien:

Cislo faktury: 900763
 Cislo dod.listu: 222128
 Konst.symbol: ...0
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)
 IdLieh:

Cislo Fakt: [900763/14]-[Cislo DL: [222128]--(Objednávka:]-----[Str: 1]

PLU / E 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]

21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	8.050	47.8975	57.4770
23138 HOV.VYREZ BYK	1	1	1.4500	1.7400	2.250	3.2625	3.9150
23112 BR.KARE	1	1	3.4500	4.1400	21.700	74.8650	89.8380
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	9.600	32.7360	39.2832
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	19.550	65.4925	78.5910
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	1.850	6.0125	7.2150
95169 CESNAKOVA.SAL. MMV	1	1	1.8500	2.2200	1.100	2.0350	2.4420
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.150	0.0815	0.0978

Za sadzbu DPH: [20.00 %]: 82.250 247.3825 296.8590

+ [Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	247.38 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: 247.38 49.48 296.86	Zaklad dane:	247.38 Eur
	DPH:	49.48 Eur
Mnoz.celkom: 82.250	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 82.250	Zaplataena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	296.86 Eur



Prevzal:
 Cislo OP:
 Tel:

Vystavil:

 Podpis a pečiatka