

F A K T U R A

(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 rnava
 927 05 c.zap.s.r.o.15897/T

Cislo faktury: 900786
 Cislo dod.listu: 222234
 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

Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:16.04.2014 Forma uhr:
 Dat.vyhotov:07.03.2014 PP
 Dat.dodania:07.03.2014
 Dod.podmien:

(Miesto dodania)

IdLieh:

RPG

0117

-- Cislo Fakt: [900786/14] -- Cislo DL: [222234] -- (Objednavka:) [Str: 1]
 Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

E A N Nazov tovaru

Sadzba DPH: [20.00]		1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
93322	UD.SLANINA S KOZ.US	1	1	2.3500	2.8200	2.500	5.8750	7.0500
23138	HOV.VYREZ BYK	1	1	1.4500	1.7400	3.550	5.1475	6.1770
95243	HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	34.350	154.9185	185.9022
23127	BR.PECEN	1	1	1.1500	1.3800	6.100	7.0150	8.4180
23116	BR.BOK	1	1	2.7100	3.2520	5.050	13.6855	16.4226
23122	BR.PLECE B.K.	1	1	3.3500	4.0200	17.750	59.4625	71.3550
23115	BR.STEHNO CELE	1	1	3.4100	4.0920	19.000	64.7900	77.7480
3620	BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
22101	UD.KOLENA ZADNE SSM	1	1	2.6500	3.1800	1.850	4.9025	5.8830
95102	RIEDKE KOSTI	1	1	0.0100	0.0120	7.900	0.0790	0.0948

Za sadzbu DPH: [20.00 %]: 108.050 330.8755 397.0506

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	330.88 Eur
20: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
10: 330.88	66.18	397.06	Zaklad dane:	330.88 Eur
			DPH:	66.18 Eur
			Halierove.vyrovnanie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	397.06 Eur

Mnoz.celkom: 108.050
 Pocet paliet: 108.050
 IdLieh:

Vystavil:

Prevzal:
 Cislo OP:

Mo
 Poc

[Signature]