

(1)

F A K T U R A

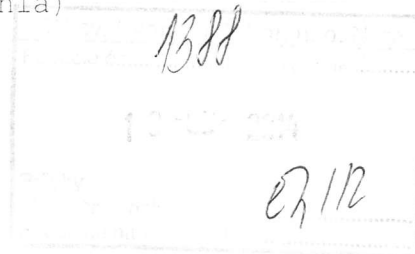
+-[Dodavateľ c:]
 ICO:34099514
 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu T rnava
 927 05 c.zap.s.r.o.15897/T

Cislo faktury: 900929
 Cislo dod.listu: 222562
 Konst.symbol: ...0
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792

Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:26.04.2014 Forma uhr:
 Dat.vyhotov:17.03.2014 PP
 Dat.dodania:17.03.2014
 Dod.podmien:

SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:



Cislo Fakt: [900929] [Cislo DL: [222562] - (Objednavka: [] [Str: 1]

Balenie [J C M] [CELKOM]
 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Balenie	J	C	M	bDPH	sDPH	Mnoz	bDPH	sDPH
1	1	0.0100	0.0120	6.100	0.0810	0.0972		
1	1	4.5100	5.4120	4.600	20.7460	24.8952		
1	1	3.4500	4.1400	5.550	19.1475	22.9770		
1	1	3.4100	4.0920	8.150	27.7915	33.3496		
1	1	3.7500	4.5000	16.950	63.5625	76.2750		
1	1	3.4500	4.1400	12.700	43.8150	52.5780		
1	1	2.6500	3.1800	2.350	6.2275	7.4730		
1	1	3.6500	4.3800	5.900	21.5350	25.8420		
1	1	1.9500	2.3400	10.050	19.5975	23.5170		
1	1	1.5000	1.8000	10.000	15.0000	18.0000		
Za sadzbu DPH: [20.00 %]:						84.350	237.5035	285.0042

Zaklad	DPH	sDPH	Celkom za tovar:	237.50 Eur
0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
237.50	47.50	285.00	Zaklad dane:	237.50 Eur
			DPH:	47.50 Eur
mnoz.celkom:	84.350		Halierove.vyrovnanie:	0.00 Eur
net.paliet:	84.350		Zaplata z aloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	285.00 Eur

Prevzal:
 Cislo OP:

Vystavil:
