

F A K T U R A

Dodavateľ c:
 ICO:34099514
 DIO: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

Cislo faktury: 900978
 Cislo dod.listu: 222803
 Konst.symbol: ...0
 (Odberateľ-ICO: 37971832
 DIO: 2021877792
 IC DPH: SK2021877792

Banka:
 ČAS CREDIT BA 6612228003 /1111
 Iban: SK1411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:03.05.2014 Forma uhr:
 Dat.vyhotov:24.03.2014 PP
 Dat.dodania:24.03.2014
 Dod.podmien:

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

IdLieh:

1497

DIR

Cislo Faktury: [900978] Cislo DL: [222803] Objednavka: [] [Str: 1]
 Balenie [] [JCM] [] CELKOM []
 [] [DPH] [sDPH] [] [Mnos] [] bDPH [] sDPH []

1	1	1.4000	1.7000	1.2000	3.1000	3.8000	
1	1	4.5100	5.4100	21.5000	96.9650	118.3550	
1	1	3.4100	4.0920	18.2500	62.2325	74.6750	
1	1	3.7500	4.5000	3.8000	14.2500	17.1000	
1	1	2.0500	2.4600	7.4500	15.2725	18.3270	
1	1	1.2500	1.5000	17.8500	58.0125	69.6150	
1	1	1.3000	1.5600	10.0000	15.0000	18.0000	
1	1	1.1000	1.3200	5.4000	10.8000	13.2000	

za saccou DPH: [20.00]: 89.450 265.0065 315.0078

Zaklad	DPH	sDPH	Celkom za tovar:	
0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
265.01	53.00	318.01	Zaklad dane:	265.01 Eur
			DPH:	53.00 Eur
			Halierove.vyrovnanie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	318.01 Eur

Prevzat:
 Cislo OP:
 Pr:
 Prx:

Vystavil:

 Podpis a peciatka