

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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:10.05.2014 Forma uhr:
 Dat.vyhotov:31.03.2014 PP
 Dat.dodania:31.03.2014
 Dod.podmien:

Cislo faktury: 901038
 Cislo dod.listu: 223101
 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:

1987

ORIC

Cislo Fakt: [901038/14] - [Cislo DL: [223101] - (Objednavka:) [Str: 1]
 Balenie [J C M] [C E L K O M]
 V / E A K Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sazba DPH: [20.00]

21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	17.700	105.3150	126.3780
23122 BR.PLESOE B.K.	1	1	3.3500	4.0200	22.950	76.8825	92.2590
95188 Bitovska salama MMV	1	1	2.0500	2.4600	6.950	14.2475	17.0970
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	17.500	56.8750	68.2500
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4500	4.1400	3.500	12.0750	14.4900
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.300	0.0830	0.0996

Za sadzbu DPH: [20.00 %]: 86.900 280.4780 336.5736

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	280.48 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	280.48	56.10	336.58	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 280.48 Eur
				DPH: 56.10 Eur
Mnoz.celkom:	86.900			Halierove.vyrovnanie: 0.00 Eur
Recet paliet:	86.900			Zaplata na zaloha: 0.00 Eur
IdLieh:				CELKOM k UHRADE: 336.58 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fir:

Vystavil:

.....
 Podpis a peciatka