

(1)

FAKTURA

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
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:14.05.2014 Forma uhr:
 Dat.vyhotov:04.04.2014 PP
 Dat.dodania:04.04.2014
 Dod.podmien:

Cislo faktury: 901152
 Cislo dod.listu: 223297
 Konst.symbol: 0008
 (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: 1665
ER12

[Str: 1]

Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

U / E A N Nazov tovaru

Zdoba DPH: [20.00]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	29.700	133.9470	160.7364
23136 HOV.VYREZ BYK	1	1	1.4500	1.7400	2.450	3.5525	4.2630
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	22.750	76.2125	91.4550
23116 BR.BOK	1	1	2.7100	3.2520	2.850	7.7235	9.2682
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	8.550	27.7875	33.3450
95188 Litovska salama MMV	1	1	2.0500	2.4600	3.000	6.1500	7.3800
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.1500	3.7800	9.150	28.8225	34.5870
95184 OBYCAJNE PARKY MMV	1	1	1.8500	2.2200	8.300	15.3550	18.4260
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.450	0.0845	0.1014

Za sadzbu DPH: [20.00 %]: 95.200 299.6350 359.5620

Zaklad	DPH	sDPH	Celkom za tovar:	
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: 299.64	59.93	359.57	Zaklad dane:	299.64 Eur
			DPH:	59.93 Eur
Mnoz.celkom:	95.200		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	95.200		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	359.57 Eur

Prevzal:
 Cislo OP:
 Tel:

Vystavil:

 Podpis a peciatka