

(1)

F A K T U R A

-- Dodavateľ c:]
 ICC: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

Cislo faktury: 901193
 Cislo dod.listu: 223504
 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)

Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRS KBX
 Dat.splatno:19.05.2014 Forma uhr:
 Dat.vyhotov:09.04.2014 PP
 Dat.dodania:09.04.2014
 Dod.podmien:

IdLieh:

1499

Q112

Balenie		[J C M]		[C E L K O M]		[Str: 1]	
1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
SADZBA DPH: [20.00]							
95243	HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	22.550	101.7005 122.0406
23122	BR.PLECE B.K.	1	1	3.3500	4.0200	18.400	61.6400 73.9680
95188	litovska salama MMV	1	1	2.0500	2.4600	8.250	16.9125 20.2950
98308	DUSENA SUNKA MIK VMV/O	1	1	3.4500	4.1400	3.600	12.4200 14.9040
	128 OD.BR.ROLKA	1	1	3.4000	4.0800	2.900	9.8600 11.8320
9620	BR.V.MAST	1	1	1.5000	1.8000	10.000	15.0000 18.0000
95102	RIEDNE KOSTI	1	1	0.0100	0.0120	3.300	0.0330 0.0396
23139	HOV.SPIK.KOSTI BYK	1	1	0.0100	0.0120	4.700	0.0470 0.0564
21101	HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	12.200	72.5900 87.1080
Za sadzbu DPH: [20.00 %]:				85.900	290.2030	348.2436	

Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	290.20 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	290.20	58.04	Zaklad dane:	290.20 Eur
			DPH:	58.04 Eur
Mnoz.celkom:	85.900		Halierove.vyrovnanie:	0.00 Eur
Neto paliet:	85.900		Zaplata z aloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	348.24 Eur

Prevzal:
 Cislo OP:
 Tel:

Vystavil:

 Podpis a peciatka