

F A K T U R A

Dodavateľ c:]
 ICO:34099514
 DI:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu T rnavá
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:24.05.2014 Forma uhr:
 Dat.vyhotov:14.04.2014 PP
 Dat.dodania:14.04.2014
 Dod.podmien:

Cislo faktury: 901297
 Cislo dod.listu: 223652
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svoradã Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:

1215

ER110

[Str: 1]

Název tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
DPH: 20.00 %							
23121 BR.MYS.ROST.B.K. BYK	1	1	4.5100	5.4120	8.650	39.0115	46.8138
23127 BR.PECEN	1	1	1.1500	1.3800	5.100	5.8650	7.0380
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	12.750	42.7125	51.2550
23112 BR.KARE	1	1	3.4500	4.1400	14.800	51.0600	61.2720
23128 BR.ZREZANE REBRA	1	1	1.0500	1.2600	4.200	4.4100	5.2920
4 WYSOCINA TAURIS	1	1	3.6500	4.3800	3.800	13.8700	16.6440
3 STRAZOVSKA SAL.	1	1	2.6500	3.1800	3.400	9.0100	10.8120
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	9.900	31.1850	37.4220
25102 RIEDNE KOSTI	1	1	0.0100	0.0120	8.600	0.0860	0.1032
23322 UD.SLANINA S KOZ.US	1	1	2.3500	2.8200	2.100	4.9350	5.9220
Za sadzbu DPH: [20.00 %]:					73.300	202.1450	242.5740

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	202.15 Eur
DPH:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
DPH:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
DPH:	202.15	40.43	Zaklad dane:	202.15 Eur
Mnoz.celkom:	73.300		DPH:	40.43 Eur
Pocet paliet:	73.300		Halierove.vyrovnanie:	0.00 Eur
IdLieh:			Zaplataena zaloha:	0.00 Eur
			CELKOM k UHRADE:	242.58 Eur

Prevzal:
 Cislo OP:

Vystavil:

.....