

F A K T U R A

(1)
 +- [Dodávateľ 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:26.05.2014 Forma uhr:
 Dat.vyhotov:16.04.2014 PP
 Dat.dodania:16.04.2014
 Dod.podmien:

Cislo faktury: 901322
 Cislo dod.listu: 223763
 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: ŠN sv. Svorada Zobor, n. o. Nitra
 Podacie č.: Spisový znak:
 17-04-2014
 Prílohy:
 Skartačný znak:
 Pridelené na vyhavenie:

[Str: 1]

P L U / E A N Nazov tovaru Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20,00]

| | | | | | | | |
|--------------------------------|---|---|--------|--------|--------|---------|----------|
| 95243 HOV.VYS.ROST.B.K. BYK | 1 | 1 | 4.5100 | 5.4120 | 15.850 | 71.4835 | 85.7802 |
| 23138 HOV.VYREZ BYK | 1 | 1 | 1.4500 | 1.7400 | 3.300 | 4.7850 | 5.7420 |
| 23116 BR.BOK | 1 | 1 | 2.7100 | 3.2520 | 5.400 | 14.6340 | 17.5608 |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.3500 | 4.0200 | 12.600 | 42.2100 | 50.6520 |
| 23115 BR.STEHNO CELE | 1 | 1 | 3.4100 | 4.0920 | 25.150 | 85.7615 | 102.9138 |
| 95188 Litovska salama MMV | 1 | 1 | 2.0500 | 2.4600 | 5.500 | 11.2750 | 13.5300 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.2500 | 3.9000 | 4.050 | 13.1625 | 15.7950 |
| 95180 KURACIA SUNKA MIK MMV | 1 | 1 | 3.1500 | 3.7800 | 6.900 | 21.7350 | 26.0820 |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7500 | 4.5000 | 6.350 | 23.8125 | 28.5750 |
| 3620 BRAV.MAST | 1 | 1 | 1.5000 | 1.8000 | 20.000 | 30.0000 | 36.0000 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 17.500 | 0.1750 | 0.2100 |

Za sadzbu DPH: [20.00 %]: 122.600 319.0340 382.8408

| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | |
|---------------|-----------|------------|-----------------------|-------------------------|
| 0: | 0.00 | 0.00 | 0.00 | 319.03 Eur |
| 20: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : 0.00 Eur |
| 20: | 319.03 | 63.81 | 382.84 | Bon02 0.00 % : 0.00 Eur |
| | | | Zaklad dane: | 319.03 Eur |
| | | | DPH: | 63.81 Eur |
| Mnoz.celkom: | 122.600 | | Halierove.vyrovnanie: | 0.00 Eur |
| Pocet paliet: | 122.600 | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | CELKOM k UHRADU: | 382.84 Eur |

Prevzal:

Vystavil:



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 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 051 772 2145