

(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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno: 23.07.2014 Forma uhr:
 Dat.vyhotov: 13.06.2014 PP
 Dat.dodania: 13.06.2014
 Dod.podmien:

Cislo faktury: 902052
 Cislo dod.listu: 226005
 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)

17-05-2014
 2686/14
 0112

IdLieh:

[Str: 2]
 Balenie [JCM] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Popis	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
95102 RIEMNE KOSTY	1	1	0.0100	0.0120	8.800	0.0880	0.1056
21101 HON.ZADNE B.K. BYK	1	1	5.9500	7.1400	4.500	26.7750	32.1300
95243 HON.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	11.500	51.8650	62.2380
23127 BR.FECEN	1	1	1.1500	1.3800	6.150	7.0725	8.4870
23116 BR.POK	1	1	2.7100	3.2520	9.200	24.9320	29.9184
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	12.800	43.6480	52.3776
23122 BR.FLECE B.K.	1	1	3.3500	4.0200	20.100	67.3350	80.8020
95188 Litovska salama MMV	1	1	2.0500	2.4600	3.600	7.3800	8.8560
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	2.200	7.1500	8.5800
95160 BRAT. PARKY MMV	1	1	1.9500	2.3400	1.000	1.9500	2.3400
3620 BR.V.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000

Za sadzbu DPH: [20.00 %]: 89.850 253.1955 303.8346

Zaklad	DPH	sDPH	Celkom za tovar:	
0: 0.00	0.00	0.00	253.20	Eur
20: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20: 253.20	50.64	303.84	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	253.20 Eur
			DPH:	50.64 Eur
Mnoz.celkom: 89.850			Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 89.850			Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	303.84 Eur

Prevzal:

Vystavil:

