

(1)

F A K T U R A

+-[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

Cislo faktury: 902734
Cislo dod.listu: 228441
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: UNCRSKBX

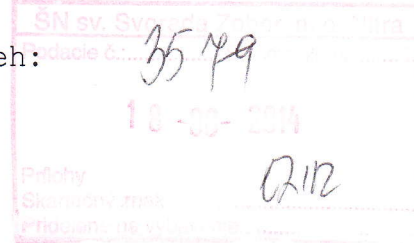
Dat.splatno:24.09.2014 Forma uhr:

Dat.vyhotov:15.08.2014 PP

Dat.dodania:15.08.2014

Dod.podmien:

IdLieh:



[Str: 1]

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [20.00]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	2.500	11.2750	13.5300
26 HOV.PLECE	1	1	4.5100	5.4120	7.900	35.6290	42.7548
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	36.200	123.4420	148.1304
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	5.700	19.0950	22.9140
23116 BR.BOK	1	1	2.7100	3.2520	2.100	5.6910	6.8292
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	5.500	17.8750	21.4500
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	6.100	0.0610	0.0732

Za sadzbu DPH: [20.00 %]: 66.000 213.0680 255.6816

[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: 213.07	42.61	255.68	Zaklad dane:	213.07 Eur
			DPH:	42.61 Eur
Mnoz.celkom:	66.000		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	66.000		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	255.68 Eur

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil:

.....
Podpis a pečiatka

