

FAKTURA

(1)

+- [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: 27.09.2014 Forma uhr:
 Dat. vyhotov: 18.08.2014 PP
 Dat. dodania: 18.08.2014
 Dod. podmien:

Cislo faktury: 902747
 Cislo dod.listu: 228482
 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: *3611*
 19-08-2014
 Prílohy: *2/12*

[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]							
21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	21.250	126.4375	151.7250
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	14.350	64.7185	77.6622
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4500	4.1400	16.950	58.4775	70.1730
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1500	3.7800	2.700	8.5050	10.2060
4 VYSOCINA TAURIS	1	1	3.6500	4.3800	3.100	11.3150	13.5780
95292 UDENE KOSTI TOSM	1	1	1.3500	1.6200	3.250	4.3875	5.2650
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.450	0.0845	0.1014
Za sadzbu DPH: [20.00 %]:					70.050	273.9255	328.7106

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	273.93 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	273.93	54.79	Zaklad dane:	273.93 Eur
			DPH:	54.79 Eur
Mnoz.celkom:	70.050		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	70.050		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	328.72 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a peciatka

