

(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
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:29.09.2014 Forma uhr:
 Dat.vyhotov:20.08.2014 PP
 Dat.dodania:20.08.2014
 Dod.podmien:

Cislo faktury: 902764
 Cislo dod.listu: 228578
 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:

21-08-2014
 3657/14
 EMM

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]			[Str: 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [20.00]								
23113 BR.KRK	1	1	3.0500	3.6600	16.500	50.3250	60.3900	
23112 BR.KARE	1	1	3.4500	4.1400	12.800	44.1600	52.9920	
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	15.200	50.9200	61.1040	
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.3000	3.9600	1.700	5.6100	6.7320	
95102 RIEDKE KOSTI	1	1	0.0200	0.0240	8.050	0.1610	0.1932	
Za sadzbu DPH: [20.00 %]:					54.250	151.1760	181.4112	

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	151.18	Eur
20: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20: 151.18	30.24	181.42	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	151.18 Eur
			DPH:	30.24 Eur
Mnoz.celkom:	54.250		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	54.250		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	181.42 Eur

MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka