

(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 T rnava	
927 05 c.zap.s.r.o.15897/T	
Tel:Tel:	Cislo faktury: 900692
Mail:	Cislo dod.listu: 222040
Banka:UNI CRED/6612228003 /1111	Konst.symbol: 0008
Iban:SK4411110000006612228003	(Odberateľ-ICO: 37971832
Swift:UNCRSKBX	DIC: 2021877792
Dat.splatno:04.04.2015 Forma uhr:	IC DPH: SK2021877792
Dat.vyhotov:23.02.2015 PP	SPECIALIZOVANA NEMOCNICA
Dat.dodania:23.02.2015	SV.Svorada Zobor,n.o.
Dod.podmien: <i>Priloha</i>	KLASTORSKA 134
	94988 NITRA
	Rodne cislo: 37971832
	(Miesto dodania)
	IdLieh:

Podacie č.: *872*
 25-02-2015
 Prilohy: *BR*
 Skartačný znak:
 riadené na vybavenie

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	5.6000	6.7200	11.900	66.6400	79.9680
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	4.250	17.8500	21.4200
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	16.150	46.8350	56.2020
23116 BR.BOK	1	1	2.6000	3.1200	4.150	10.7900	12.9480
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	18.350	51.3800	61.6560
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	18.800	59.2200	71.0640
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	1.950	6.0450	7.2540
95188 Litovska salama MMV	1	1	1.9000	2.2800	4.000	7.6000	9.1200
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	1.100	3.1900	3.8280
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	1.100	2.0900	2.5080
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.150	0.0815	0.0978
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:			99.900	286.2215	343.4658		

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	286.22 Eur
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: 286.22 57.24 343.46	Zaklad dane:	286.22 Eur
	DPH:	57.24 Eur
Mnoz.celkom: 99.900	Zaokruhlenie:	0.00 Eur
Pocet paliet: 99.900	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	343.46 Eur

