# F A K T U R A

(1)

+-[ Dodavatel 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:
Mail:
Banka:UNI CRED/6612228003 /1111
Iban:SK4411110000006612228003
Swift:UNCRSKBX
Dat.splatno:27.05.2015 Forma uhr:
Dat.vyhotov:17.04.2015 PP
Dat.dodania:17.04.2015
Dod.podmien:

Cislo faktury: 901520
Cislo dod.listu: 224210
Konst.symbol: 0008
(Odberatel-ICO: 37971832
DIC: 2021877792
IC DPH: SK2021877792
SPECIALIZOVANA NEMOCNICA
SV.Svorada Zobor,n.o.
KLASTORSKA 134
94988 NITRA
Rodne cislo: 37971832
(Miesto dodania)

IdLieh:

ŠN sv. Svorada Zobor, n. o. Nitra
Podacie č.: 1499/2015
21-04-2015
Prílohy:
Skartačný znak:
Lehota na vyradenie:

SK 4053 ES

[ Str: 1 ]

| P L U / E A N | Nazov tovaru | Balenie 1 | Balenie 2 | [ J C M ] [ bDPH ] | [ J C M ] [ sDPH ] | [ Mnoz ] | [ C E L K O M bDPH ] | [ C E L K O M sDPH ] |
|---|---|---|---|---|---|---|---|---|
| [ Sadzba DPH: [ 20.00 ] | | | | | | | | |
| 95243 | HOV.VYS.ROST.B.K. BYK | 1 | 1 | 4.2000 | 5.0400 | 24.800 | 104.1600 | 124.9920 |
| 26 | HOV.PLECE | 1 | 1 | 4.2000 | 5.0400 | 14.100 | 59.2200 | 71.0640 |
| 23115 | BR.STEHNO CELE | 1 | 1 | 2.9000 | 3.4800 | 17.200 | 49.8800 | 59.8560 |
| 23112 | BR.KARE | 1 | 1 | 3.0000 | 3.6000 | 9.400 | 28.2000 | 33.8400 |
| 95160 | BRAT. PARKY MMV | 1 | 1 | 1.9000 | 2.2800 | 10.500 | 19.9500 | 23.9400 |
| 95184 | OBYCAJNE PARKY MMV | 1 | 1 | 1.8000 | 2.1600 | 7.850 | 14.1300 | 16.9560 |
| 95188 | Litovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 4.650 | 8.8350 | 10.6020 |
| 93306 | DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 3.550 | 12.0700 | 14.4840 |
| 95102 | RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 8.400 | 0.0840 | 0.1008 |
| | | | | | Za sadzbu DPH: [ 20.00 % ]: | 100.450 | 296.5290 | 355.8348 |

| | [ Zaklad ] | [ DPH ] | [ sDPH ] |
|---|---|---|---|
| 0: | 0.00 | 0.00 | 0.00 |
| 20: | 0.00 | 0.00 | 0.00 |
| 20: | 296.53 | 59.31 | 355.84 |

Mnoz.celkom: 100.450
Pocet paliet: 100.450
IdLieh:

| | |
|---|---|
| Celkom za tovar: | 296.53 Eur |
| Bon01 0.00 % : | 0.00 Eur |
| Bon02 0.00 % : | 0.00 Eur |
| Zaklad dane: | 296.53 Eur |
| DPH: | 59.31 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 355.84 Eur |

Prevzal:
Cislo OP:
Tel:

Vystavil:
.....
Podpis a peciatka

MIK s.r.o. EXPEDÍCIA Ul. Holleho 1999/13 927 05 ŠALA Tel.: 031 / 772 2145