# 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:30.08.2015 Forma uhr:
Dat.vyhotov:21.07.2015 PP
Dat.dodania:21.07.2015
Dod.podmien:

Cislo faktury: 902892
Cislo dod.listu: 228414
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)

SK 4053 ES

IdLieh:

ŠN sv. Svorada Zobor, n. o. Nitra
Podacie č.: ..... Spisový znak: .....
21-07-2015
Prílohy: 3185/15
Sprievodný znak: .....
Vybavené na vyr. zaznam: ..... ELIR

[ 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 | 14.200 | 59.6400 | 71.5680 |
| 23112 | BR.KARE | 1 | 1 | 3.0000 | 3.6000 | 26.100 | 78.3000 | 93.9600 |
| 93307 | SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 1.850 | 5.7350 | 6.8820 |
| 95218 | UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 5.050 | 18.6850 | 22.4220 |
| 3620 | BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| 95102 | RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 9.150 | 0.0915 | 0.1098 |
| | | | | | Za sadzbu DPH: [ 20.00 % ]: | 66.350 | 176.9515 | 212.3418 |

| | [ Zaklad ] | [ DPH ] | [ sDPH ] |
|---|---|---|---|
| 0: | 0.00 | 0.00 | 0.00 |
| 20: | 0.00 | 0.00 | 0.00 |
| 20: | 176.95 | 35.39 | 212.34 |

Mnoz.celkom: 66.350
Pocet paliet: 66.350
IdLieh:

| | |
|---|---|
| Celkom za tovar: | 176.95 Eur |
| Bon01 0.00 % : | 0.00 Eur |
| Bon02 0.00 % : | 0.00 Eur |
| Zaklad dane: | 176.95 Eur |
| DPH: | 35.39 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 212.34 Eur |

Vyrába: MIK, s.r.o.
Hollého 1999/13, Šaľa

Prevzal:
Cislo OP:
Tel:
Fax:

Referencne cislo
SK 812217209
Zabite v SR SK 2051 ES
Delene v SR SK 4053 ES
Povod:Slov.republika

SK 4053 ES

Vystavil:
.....
Podpis a peciatka

MIK, s.r.o. EXPEDÍCIA Holleho 1999/13 927 05 Šaľa Tel.: 031 / 772