

(1)

+-[Dodavateľ c:]		Cislo faktury: 901587	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 225011	Konst.symbol: .000
	IC DPH:SK2020374125	(Odberateľ-ICO: 37971832	DIC: 2021877792
MIK s.r.o.EXPEDICIA SK 4053 ES	Holleho 1999/13,SALA 927 05	IC DPH: SK2021877792	SPECIALIZOVANA NEMOCNICA
Zap.v OR Okr.sudu T rnava	927 05 c.zap.s.r.o.15897/T	SV.Svorada Zobor,n.o.	Podacie č.: 14-04-2016
Tel:Tel:		KLASTORSKA 134	14-04-2016
Mail:		94988 NITRA	
Banka:UNI CRED/6612228003	/1111	Rodne cislo: 37971832	
Iban:SK4411110000006612228003		(Miesto dodania)	
Swift:UNCRSKBX		IdLieh:	
Dat.splatno:23.05.2016	Forma uhr:		
Dat.vyhotov:13.04.2016	PP		
Dat.dodania:13.04.2016			
Dod.podmien:			

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: [10.00]								
26 HOV.PLECE	1	1	5.4000	5.9400	5.050	27.2700	29.9970	
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.1600	12.050	67.4800	74.2280	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	18.250	51.1000	56.2100	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.200	0.0820	0.0902	
Za sadzbu DPH: [10.00 %]:			43.550	145.9320	160.5252			
[Sadzba DPH: [20.00]								
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	5.500	20.3500	24.4200	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:			17.350	40.5850	48.7020			

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	186.52 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 145.93 14.59 160.52	Bon02 0.00 % :	0.00 Eur
20: 40.59 8.12 48.71	Zaklad dane:	186.52 Eur
	DPH:	22.71 Eur
Mnoz.celkom: 60.900	Zaokruhlenie:	0.00 Eur
Pocet paliet: 60.900	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	209.23 Eur

Prevzal:
Cislo OP: 14-04-2016
SPECIALIZOVANA NEMOCNICA
SV.Svorada Zobor
94988 NITRA
Oddeľ. pre
z strav.

Vystavil:
.....
MIK s.r.o.
EXPEDICIA
Ul. Holleho 1999/13
927 05 SALA
Tel: 031 / 772 01