

(1)

+- [Dodavateľ c:]		Cislo faktury: 902381
ICO:34099514	DIC:2020374125	Cislo dod.listu: 227740
	IC DPH:SK2020374125	Konst.symbol: .000
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832
Holleho 1999/13,SALA 927 05		DIC: 2021877792
Zap.v OR Okr.sudu T rnava		IC DPH: SK2021877792
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA
Tel:Tel:		SV.Svorada Zobor,n.o.
Mail:		KLASTORSKA 134
Banka:UNI CRED/6612228003 /1111		94988 NITRA
Iban:SK4411110000006612228003		Rodne cislo: 37971832
Swift:UNCRSKBX		(Miesto dodania)
Dat.splatno:16.07.2016 Forma uhr:		
Dat.vyhotov:06.06.2016 PP		
Dat.dodania:06.06.2016		
Dod.podmien:		

IdLieh:



[Str: 1]

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: [10.00]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	14.150	59.4300	65.3730
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	7.000	20.3000	22.3300
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	10.200	28.5600	31.4160
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.800	0.0780	0.0858
			Za sadzbu DPH: [10.00 %]:		39.150	108.3680	119.2048
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	26.400	81.8400	98.2080
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		36.400	96.3400	115.6080

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	204.71 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 108.37 10.84 119.21	Bon02 0.00 % :	0.00 Eur
20: 96.34 19.27 115.61	Zaklad dane:	204.71 Eur
	DPH:	30.11 Eur
Mnoz.celkom: 75.550	Zaokruhlenie:	0.00 Eur
Pocet paliet: 75.550	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	234.82 Eur



Vyrába: MIK, s.r.o.
Holleho 1999/13. Šála

Referencne cislo
SK 812 323 317
Zabite v SR SK 2051 ES
Delene v SR SK 4053 ES
Povod:Slov.republika

Prevzal:
Cislo OP:
Tel:



Vystavil:

Podpis a peciatka

