

(1)

+ - [ Dodavateľ c: ]

ICO:34099514

DIC:2020374125

IC DPH:SK2020374125

MIK s.r.o. EXPEDICIA SK 4053 ES

Holleho 1999/13, SALA 927 05

Zap.v OR Okr.sudu Trnava

927 05 c.zap.s.r.o.15897/T

Tel:Tel:

Mail:

Banka:UNI CRED/6612228003

/1111

Iban:SK4411110000006612228003

Swift:UNCRSKBX

Dat.splatno:21.09.2016 Forma uhr:

Dat.vyhotov:12.08.2016 PP

Dat.dodania:12.08.2016

Dod.podmien:

Cislo faktury: 903188

Cislo dod.listu: 230750

Konst.symbol: ..00

(Odberateľ-ICO: 37971832

DIC: 2021877792

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.Svorada Zobor,n.o.

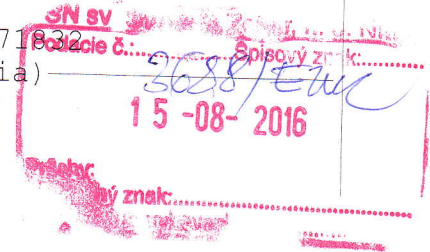
KLASTORSKA 134

94988 NITRA

Rodne cislo: 37971832

(Miesto dodania)

IdLieh:



| 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   | 26.250          | 110.2500 | 121.2750 |
| 23116 BR.BOK                            | 1       | 1 | 2.6000    | 2.8600   | 4.300           | 11.1800  | 12.2980  |
| 23122 BR.PLECE B.K.                     | 1       | 1 | 2.8000    | 3.0800   | 6.050           | 16.9400  | 18.6340  |
| 23112 BR.KARE                           | 1       | 1 | 3.0000    | 3.3000   | 34.000          | 102.0000 | 112.2000 |
| 95102 RIEDKE KOSTI                      | 1       | 1 | 0.0100    | 0.0110   | 8.800           | 0.0880   | 0.0968   |
| Za sadzbu DPH: [ 10.00 % ]:             |         |   |           |          | 79.400          | 240.4580 | 264.5038 |
| [ Sadzba DPH: [ 20.00 ]                 |         |   |           |          |                 |          |          |
| 93307 SUNKOVA SALAMA MIK MMV            | 1       | 1 | 3.1000    | 3.7200   | 3.000           | 9.3000   | 11.1600  |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1       | 1 | 2.9000    | 3.4800   | 5.150           | 14.9350  | 17.9220  |
| 93301 DOM.SKVAR.MAST                    | 1       | 1 | 1.4500    | 1.7400   | 10.000          | 14.5000  | 17.4000  |
| Za sadzbu DPH: [ 20.00 % ]:             |         |   |           |          | 18.150          | 38.7350  | 46.4820  |

| [ Zaklad ] | - [ DPH ] | - [ sDPH ] |
|------------|-----------|------------|
| 0:         | 0.00      | 0.00       |
| 10:        | 240.46    | 24.05      |
| 20:        | 38.74     | 7.75       |
|            |           | 46.49      |

|                   |        |     |
|-------------------|--------|-----|
| Celkom za tovar:  | 279.20 | Eur |
| Bon01 0.00 % :    | 0.00   | Eur |
| Bon02 0.00 % :    | 0.00   | Eur |
| Zaklad dane:      | 279.20 | Eur |
| DPH:              | 31.80  | Eur |
| Zaokruhlenie:     | 0.00   | Eur |
| Zaplatena zaloha: | 0.00   | Eur |
| CELKOM k UHRADE:  | 311.00 | Eur |

Mnoz.celkom: 97.550  
 Pocet paliet: 97.550  
 IdLieh:



Referencne cislo  
 SK 801 141 858  
 Zabite v SR SK 2035 ES  
 Delene v SR SK 4053 ES  
 Povod: Slov.republika



Prevzal:

Vystavil:

