

(1)

+-[Dodavateľ c:]-----+

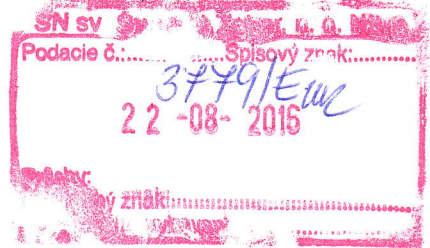
ICO:34099514 DIC:2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu Trnava
 927 05 c.zap.s.r.o.15897/T

Cislo faktury: 903311
 Cislo dod.listu: 231101
 Konst.symbol: ..00
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792

Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:01.10.2016 Forma uhr:
 Dat.vyhotov:22.08.2016 PP
 Dat.dodania:22.08.2016
 Dod.podmien:

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]		[CELKOM]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	20.500	57.4000	63.1400
23116 BR.BOK	1	1	2.6000	2.8600	4.600	11.9600	13.1560
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	12.750	0.1275	0.1403
Za sadzbu DPH: [10.00 %]:					37.850	69.4875	76.4362
[Sadzba DPH: [20.00]							
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	17.950	56.5425	67.8510
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					27.950	71.0425	85.2510

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	Bon01 0.00 % :
10:	69.49	6.95	76.44	Bon02 0.00 % :
20:	71.04	14.21	85.25	Zaklad dane:
				DPH:
Mnoz.celkom:	65.800			Zaokruhlenie:
Pocet paliet:	65.800			Zaplatena zaloha:
IdLieh:				CELKOM k UHRADE:
				140.53 Eur
				0.00 Eur
				0.00 Eur
				140.53 Eur
				21.16 Eur
				0.00 Eur
				0.00 Eur
				161.69 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka

