

(1)

+-[Dodavateľ c:]		Cislo faktury: 903470
ICO:34099514	DIC:2020374125	Cislo dod.listu: 231623
	IC DPH:SK2020374125	Konst.symbol: ..00
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832
Holleho 1999/13,SALA 927 05		DIC: 2021877792
Zap.v OR Okr.sudu Trnava		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:15.10.2016 Forma uhr:		
Dat.vyhotov:05.09.2016 PP		
Dat.dodania:05.09.2016		
Dod.podmien:		

IdLieh:



							[Str: 1]
PLU / EAN	Nazov tovaru	Balenie	[JCM]	[CELKOM]			
		1 2	[bDPH] [sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]							
	23113 BR.KRK	1	1 2.9000 3.1900	20.950	60.7550	66.8305	
	23116 BR.BOK	1	1 2.6000 2.8600	2.800	7.2800	8.0080	
	95102 RIEDKE KOSTI	1	1 0.0100 0.0110	8.000	0.0800	0.0880	
			Za sadzbu DPH: [10.00 %]:	31.750	68.1150	74.9265	
[Sadzba DPH: [20.00]							
	93306 DUSENA SUNKA MIK VMV/O	1	1 3.4000 4.0800	14.650	49.8100	59.7720	
	3620 BRAV.MAST	1	1 1.4500 1.7400	10.000	14.5000	17.4000	
			Za sadzbu DPH: [20.00 %]:	24.650	64.3100	77.1720	

+- [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	132.43 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 68.12 6.81 74.93	Bon02 0.00 % :	0.00 Eur
20: 64.31 12.86 77.17	Zaklad dane:	132.43 Eur
	DPH:	19.67 Eur
Mnoz.celkom: 56.400	Zaokruhlenie:	0.00 Eur
Pocet paliet: 56.400	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	152.10 Eur

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil:

Podpis a pečiatka
EXPEDICIA
Ul. Holleho 1999/1
927 05 SALA
Tel: 031 / 772 214