

(1)

+-[ Dodavateľ c: ]		Cislo faktury: 903713
ICO:34099514	DIC:2020374125	Cislo dod.listu: 232547
	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 T rnavá		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:02.11.2016 Forma uhr:		IdLieh:
Dat.vyhotov:23.09.2016 PP		
Dat.dodania:23.09.2016		
Dod.podmien:		

Podacie č: 23-09-2016  
 1999/13  
 EUM

P L U / E A N Nazov tovaru	Balenie		[ J C M ]		[ CELKOM ]		
	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	24.500	102.9000	113.1900
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	26.800	150.0800	165.0880
23116 BR.BOK	1	1	2.6000	2.8600	7.350	19.1100	21.0210
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	19.900	55.7200	61.2920
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.750	0.0775	0.0853
Za sadzbu DPH: [ 10.00 % ]:					86.300	327.8875	360.6762
[ Sadzba DPH: [ 20.00 ]							
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	2.600	5.9800	7.1760
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	1.850	5.7350	6.8820
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [ 20.00 % ]:					14.450	26.2150	31.4580

+ [ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	354.11 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 327.89 32.79 360.68	Bon02 0.00 % :	0.00 Eur
20: 26.22 5.24 31.46	Zaklad dane:	354.11 Eur
	DPH:	38.03 Eur
Mnoz.celkom: 100.750	Zaokruhlenie:	0.00 Eur
Pocet paliet: 100.750	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	392.14 Eur

EXPEDICIA  
 UL. Holleho 1999/  
 927 OF SALA  
 Tel: 031 / 772 914

Prevzal:

Vystavil: