F A K T U R A

(1)

+-[Dodavatel 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 T rnava
927 05 c.zap.s.r.o.15897/T
Tel:Tel:
Mail:
Banka:UNI CRED/6612228003 /1111
Iban:SK4411110000006612228003
Swift:UNCRSKBX
Dat.splatno:05.11.2016 Forma uhr:
Dat.vyhotov:26.09.2016 PP
Dat.dodania:26.09.2016
Dod.podmien:

Cislo faktury: 903738
Cislo dod.listu: 232649
Konst.symbol: ..00
(Odberatel-ICO: 37971832
DIC: 2021877792
IC DPH: SK2021877792
SPECIALIZOVANA NEMOCNICA
SV.Svorada Zobor,n.o.
KLASTORSKA 134
94988 NITRA
Rodne cislo: 37971832
(Miesto dodania)

4238/24
27-09-2016

IdLieh:

[Str: 1]

P L U / E A N	Nazov tovaru	Balenie 1	Balenie 2	J C M [bDPH]	J C M [sDPH]	[Mnoz]	C E L K O M [bDPH]	C E L K O M [sDPH]
[Sadzba DPH: [10.00]								
95243	HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	24.350	102.2700	112.4970
23116	BR.BOK	1	1	2.6000	2.8600	4.100	10.6600	11.7260
23112	BR.KARE	1	1	3.0000	3.3000	8.600	25.8000	28.3800
95102	RIEDKE KOSTI	1	1	0.0100	0.0110	6.100	0.0610	0.0671
		Za sadzbu DPH: [10.00 %]:				43.150	138.7910	152.6701
[Sadzba DPH: [20.00]								
93307	SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	14.950	46.3450	55.6140
93303	BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	1.100	3.1900	3.8280
3620	BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
		Za sadzbu DPH: [20.00 %]:				26.050	64.0350	76.8420

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
10:	138.79	13.88	152.67
20:	64.04	12.81	76.85

Mnoz.celkom: 69.200
Pocet paliet: 69.200
IdLieh:

Celkom za tovar:	202.83 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	202.83 Eur
DPH:	26.69 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	229.52 Eur

Vyrába: MIK, s.r.o.
Hollého 1999/13, Šaľa

Referencne cislo
SK 801 333 427
Zabite v SR SK 2051 ES
Delene v SR SK 4053 ES
Povod:Slov.republika

SK 4053 ES

Prevzal:
Cislo OP:

Vystavil:
.....

MIK s.r.o. EXPEDICIA Ul. Hollého 927 05 ŠAĽA Tel.: