

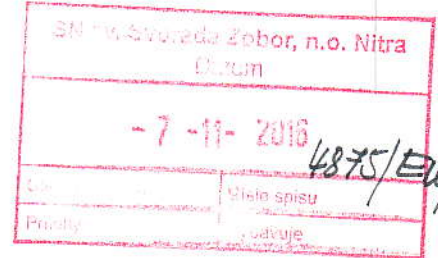
FAKTURA

(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:17.12.2016 Forma uhr:
 Dat.vyhotov:07.11.2016 PP
 Dat.dodania:07.11.2016
 Dod.podmien:

Cislo faktury: 904350
 Cislo dod.listu: 234682
 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]							
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	25.650	143.6400	158.0040
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	24.950	69.8600	76.8460
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.500	0.0850	0.0935
Za sadzbu DPH: [10.00 %]:					59.100	213.5850	234.9435
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	13.100	40.6100	48.7320
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	3.400	9.8600	11.8320
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	14.800	50.3200	60.3840
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					41.300	115.2900	138.3480

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 213.59	21.36	234.95	Bon02 0.00 % :	0.00 Eur
20: 115.29	23.06	138.35	Zaklad dane:	328.88 Eur
			DPH:	44.42 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	373.30 Eur

Mnoz.celkom: 100.400
 Pocet paliet: 100.400
 IdLieh:



Vyrába: MIK, s.r.o.
 Holleho 1999/13, Sala

Prevzal: Referencne cislo
 Cislo OP: SK 800 649 092
 Zabite v SR SK 2035 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:



MIK s.r.o.
 EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA
 IČO: 34099514