

(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:26.12.2016 Forma uhr:
 Dat.vyhotov:16.11.2016 PP
 Dat.dodania:16.11.2016
 Dod.podmien:

Cislo faktury: 904519
 Cislo dod.listu: 235195
 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:

ŠN sv. Svorada Zobor, n.o. Nitra	
L 1111	
21-11-2016	
Cislo zakazniku	Cislo spravy 5701/16
Prilohy	vybr. jst 0112

P L U / E A N Nazov tovaru	Balenie		[J C M]		[CELKOM]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
23187 BRAV.KARE B.KOSTI	1	1	3.7000	4.0700	15.450	57.1650	62.8815
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	11.000	31.9000	35.0900
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	5.400	15.1200	16.6320
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	9.500	0.0950	0.1045
Za sadzbu DPH: [10.00 %]:					41.350	104.2800	114.7080
[Sadzba DPH: [20.00]							
32659 TURISTA MIK	1	1	2.6000	3.1200	7.700	20.0200	24.0240
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	9.950	30.8450	37.0140
95188 Litovska salama MMV	1	1	1.9000	2.2800	8.800	16.7200	20.0640
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	8.200	23.7800	28.5360
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					44.650	105.8650	127.0380

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
10: 104.28	10.43	114.71
20: 105.87	21.17	127.04
Mnoz.celkom:	86.000	
Pocet paliet:	86.000	
IdLieh:		

Celkom za tovar: 210.15 Eur
 Bon01 0.00 % : 0.00 Eur
 Bon02 0.00 % : 0.00 Eur
 Zaklad dane: 210.15 Eur
 DPH: 31.60 Eur
 Zaokruhlenie: 0.00 Eur
 Zaplatena zaloha: 0.00 Eur
 CELKOM k UHRADE: 241.75 Eur



MIK s.r.o.
 EXPEDICIA
 UL Holleho 1999/
 927 05 SALA
 Tel.: 021 7 770 00