

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 T rnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK441111000006612228003
 Swift:UNCRSKBX
 Dat.splatno:27.02.2017 Forma uhr:
 Dat.vyhotov:18.01.2017 PP
 Dat.dodania:18.01.2017
 Dod.podmien:

Cislo faktury: 900213
 Cislo dod.listu: 220755
 Konst.symbol: 0008
 (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:

| | |
|----------------------------------|--------------------|
| SN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 20 -01- 2017 | |
| Číslo záznamu | Číslo spisu 208/14 |
| Prílohy | Vybavuje E212 |

| 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 | 6.950 | 38.9200 | 42.8120 |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 8.050 | 33.8100 | 37.1910 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.8000 | 3.0800 | 15.650 | 43.8200 | 48.2020 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.450 | 0.0845 | 0.0930 |
| Za sadzbu DPH: [10.00 %]: | | | | | 39.100 | 116.6345 | 128.2979 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 2.000 | 6.2000 | 7.4400 |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 5.450 | 20.1650 | 24.1980 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 17.450 | 40.8650 | 49.0380 |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 116.63 | 11.66 | 128.29 | Bon02 0.00 % : | 0.00 Eur |
| 20: 40.87 | 8.17 | 49.04 | Zaklad dane: | 157.50 Eur |
| | | | DPH: | 19.83 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 177.33 Eur |

Mnoz.celkom: 56.550
 Pocet paliet: 56.550
 IdLieh:

Referencne cislo

SK 812 287 465
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Prevzal:
 Cislo OP:

Vystavil:



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 EXPEDICIA
 UL Holleho 1999/13
 SALA 927 05
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