

(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:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:13.03.2017 Forma uhr:
 Dat.vyhotov:01.02.2017 PP
 Dat.dodania:01.02.2017
 Dod.podmien:

Cislo faktury: 900412
 Cislo dod.listu: 221425
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANÁ SPOLOČNOSŤ Zobor, n.o. Nitra
 SV.Svorada Zobor, n.o. Dátum
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)
 IdLieh:

02-02-2017	
Cislo zmluvy	Cislo aplau 596/Ece
Prilohy	Vybavuje

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]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	11.900	49.9800	54.9780
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	20.300	56.8400	62.5240
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.500	0.1050	0.1155
			Za sadzbu DPH: [10.00 %]:		42.700	106.9250	117.6175
[Sadzba DPH: [20.00]							
126 UD.BR.ROLKA	1	1	3.3000	3.9600	3.300	10.8900	13.0680
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	9.150	26.5350	31.8420
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	9.950	17.9100	21.4920
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.750	12.7500	15.3000
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	2.200	5.0600	6.0720
95188 Litovska salama MMV	1	1	1.9000	2.2800	6.000	11.4000	13.6800
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		44.350	99.0450	118.8540

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	205.98	Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00	Eur
10: 106.93 10.69 117.62	Bon02 0.00 % :	0.00	Eur
20: 99.05 19.81 118.86	Zaklad dane:	205.98	Eur
	DPH:	30.50	Eur
	Zaokruhlenie:	0.00	Eur
Mnoz.celkom: 87.050	Zaplatena zaloha:	0.00	Eur
Pocet paliet: 87.050	CELKOM k UHRADE:	236.48	Eur
IdLieh:			

