

F A K T U R A

(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:15.03.2017 Forma uhr:  
 Dat.vyhotov:03.02.2017 PP  
 Dat.dodania:03.02.2017  
 Dod.podmien:

Cislo faktury: 900427  
 Cislo dod.listu: 221585  
 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:

**SV. Svorada Zobor, n.o. Nitra**  
**Dátum**  
**06-02-2017**  
 Číslo záznamu Číslo spisu  
 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	8.300	34.8600	38.3460
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	15.000	84.0000	92.4000
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	15.700	43.9600	48.3560
23116 BR.BOK	1	1	2.6000	2.8600	1.300	3.3800	3.7180
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	12.150	35.2350	38.7585
23187 BRAV.KARE B.KOSTI	1	1	3.7000	4.0700	6.600	24.4200	26.8620
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	11.100	0.1110	0.1221
Za sadzbu DPH: [ 10.00 % ]:					70.150	225.9660	248.5626
[ Sadzba DPH: [ 20.00 ]							
95188 Litovska salama MMV	1	1	1.9000	2.2800	10.550	20.0450	24.0540
95135 TOCENA SALAMA MIK MMV	1	1	1.8000	2.1600	2.100	3.7800	4.5360
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	5.800	21.4600	25.7520
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [ 20.00 % ]:					28.450	59.7850	71.7420

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	285.76 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	225.97	22.60	Bon02 0.00 % :	0.00 Eur
20:	59.79	11.96	Zaklad dane:	285.76 Eur
			DPH:	34.56 Eur
Mnoz.celkom:	98.600		Zaokruhlenie:	0.00 Eur
Pocet paliet:	98.600		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	320.32 Eur



MIK, s.r.o.  
 EXPEDICIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 Tel.: 091 / 779 914