

(1)

+--[Dodavateľ c:]-----		Cislo faktury: 901103
ICO: 34099514	DIC: 2020374125	Cislo dod.listu: 224249
	IC DPH: SK2020374125	Konst.symbol: 0008
MIK s.r.o. EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832
Holleho 1999/13, SALA 927 05		DIC: 2021877792
Zap.v OR Okr.sudu T rnava		IC DPH: SK2021877792
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA
Tel: Tel:		SV.Svorada Zobor, n.o.
Mail:		KLASTORSKA 134
Banka: UNI CRED/6612228003 /1111		94988 NITRA
Iban: SK4411110000006612228003		Rodne cislo: 37971832
Swift: UNCRSKBX		----- (Miesto dodania)
Dat.splatno: 08.05.2017 Forma uhr:		
Dat.vyhotov: 29.03.2017 PP		
Dat.dodania: 29.03.2017		
Dod.podmien:		IdLieh:

SN sv. Svorada Zobor, n.o. Nitra	
Dátum	
03-04-2017	
Číslo záznamu	Číslo spisu 1744/EU
Prílohy	Vybavuje

							[Str: 1]
PLU / EAN	Nazov tovaru	Balenie	[J C M]	[CELKOM]			
		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	4.150 17.4300	19.1730		
23112	BR.KARE	1	1 3.0000 3.3000	8.400 25.2000	27.7200		
23122	BR.PLECE B.K.	1	1 2.8000 3.0800	18.150 50.8200	55.9020		
95102	RIEDKE KOSTI	1	1 0.0100 0.0110	14.100 0.1410	0.1551		
			Za sadzbu DPH: [10.00 %]:	44.800 93.5910	102.9501		
[Sadzba DPH: [20.00]							
93306	DUSENA SUNKA MIK VMV/O	1	1 3.6000 4.3200	3.750 13.5000	16.2000		
95184	OBYCAJNE PARKY MMV	1	1 1.8000 2.1600	8.650 15.5700	18.6840		
93303	BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1 3.2000 3.8400	5.350 17.1200	20.5440		
95160	BRAT. PARKY MMV	1	1 1.9000 2.2800	3.450 6.5550	7.8660		
95188	Litovska salama MMV	1	1 1.9000 2.2800	9.100 17.2900	20.7480		
93322	UD.SLANINA BEZ KOZE	1	1 2.3000 2.7600	2.450 5.6350	6.7620		
3620	BRAV.MAST	1	1 1.4500 1.7400	10.000 14.5000	17.4000		
			Za sadzbu DPH: [20.00 %]:	42.750 90.1700	108.2040		

+-----[Zaklad]-----	+-----[DPH]-----	+-----[sDPH]-----	Celkom za tovar:	183.76 Eur
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 93.59	9.36	102.95	Bon02 0.00 % :	0.00 Eur
20: 90.17	18.03	108.20	Zaklad dane:	183.76 Eur
			DPH:	27.39 Eur
Mnoz.celkom:	87.550		Zaokruhlenie:	0.00 Eur
Pocet paliet:	87.550		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	211.15 Eur

MIK s.r.o.
EXPEDICIA
Ul. Holleho 1999
927 05 Nitra
T: 032/2228003