

(1)

+-[ Dodavateľ c: ]-		Cislo faktury: 902510
ICO:34099514	DIC:2020374125	Cislo dod.listu: 228876
	IC DPH:SK2020374125	Konst.symbol: ..00
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 rnavá		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:09.08.2017	Forma uhr:	
Dat.vyhotov:30.06.2017	PP	
Dat.dodania:30.06.2017		
Dod.podmien:		

IdLieh:

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
03 -07- 2017	
Číslo záznamu	Číslo spisu SN3088/2017
Prihody	Vybavuje

[ Str: 1 ]

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	32.600	182.5600	200.8160
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	20.800	87.3600	96.0960
23116 BR.BOK	1	1	2.6000	2.8600	4.000	10.4000	11.4400
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	4.950	13.8600	15.2460
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.450	0.0745	0.0820
23139 HOV.SPIK.KOSTI BYK	1	1	0.0100	0.0110	6.350	0.0635	0.0699
Za sadzbu DPH: [ 10.00 % ]:					76.150	294.3180	323.7498
[ Sadzba DPH: [ 20.00 ]							
23127 BR.PECEN	1	1	1.0000	1.2000	7.900	7.9000	9.4800
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	5.000	9.5000	11.4000
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	1.950	6.0450	7.2540
95188 Litovska salama MMV	1	1	1.9000	2.2800	3.000	5.7000	6.8400
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [ 20.00 % ]:					27.850	43.6450	52.3740

+-[ Zaklad ]-[ DPH ]-[ sDPH ]		+ Celkom za tovar: 337.97 Eur	
0:	0.00	0.00	0.00
10:	294.32	29.43	323.75
20:	43.65	8.73	52.38
+ Mnoz.celkom: 104.000		+ Bon01 0.00 % : 0.00 Eur	
+ Pocet paliet: 104.000		+ Bon02 0.00 % : 0.00 Eur	
+ IdLieh:		+ Zaklad dane: 337.97 Eur	
		+ DPH: 38.16 Eur	
		+ Zaokruhlenie: 0.00 Eur	
		+ Zaplatena zaloha: 0.00 Eur	
		+ CELKOM k UHRADE: 376.13 Eur	

MIK  
EXPEDICIA  
Ul. Holleho 1999/13  
927 05 ŠALA  
Tel: 034 / 772 2145