

FAKTURA

(1)
 +- [Dodavateľ c:]
 ICO: 4099514
 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: +421 0905 063161
 Mail:
 Banka: UNI CRED/6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat. splatno: 25.12.2017 Forma uhr:
 Dat. vyhotov: 15.11.2017 PP
 Dat. dodania: 15.11.2017
 Dod. podmien:

Cislo faktury: 904489
 Cislo dod.listu: 235069
 Konst.symbol: .311
 (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 | |
| 21-11-2017 | |
| Cislo zaznamu | Cislo spisu <i>CU5183/14</i> |
| 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] | | | | | | | |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 5.6000 | 6.1600 | 25.100 | 140.5600 | 154.6160 |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 20.200 | 84.8400 | 93.3240 |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.7000 | 4.0700 | 24.350 | 90.0950 | 99.1045 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.8000 | 3.0800 | 8.000 | 22.4000 | 24.6400 |
| 23116 BR.BOK | 1 | 1 | 2.6000 | 2.8600 | 2.750 | 7.1500 | 7.8650 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 10.400 | 0.1040 | 0.1144 |
| Za sadzbu DPH: [10.00 %]: | | | | | 90.800 | 345.1490 | 379.6639 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 3.700 | 11.4700 | 13.7640 |
| 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 | 3.050 | 7.0150 | 8.4180 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 25.850 | 50.2750 | 60.3300 |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|-----------------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 395.43 Eur |
| 10: 345.15 | 34.52 | 379.67 | Bon02 0.00 % : | 0.00 Eur |
| 20: 50.28 | 10.06 | 60.34 | Zaklad dane: | 395.43 Eur |
| | | | DPH: | 44.58 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| Mnoz.celkom: 116.650 | | | Zaplatena zaloha: | 0.00 Eur |
| Pocet paliet: 116.650 | | | CELKOM k UHRADE: | 440.01 Eur |
| IdLieh: | | | | |



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