

(1)

+-- [Dodavateľ]
 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:+421 0905 063161
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:20.01.2018 Forma uhr:
 Dat.vyhotov:11.12.2017 PP
 Dat.dodania:11.12.2017
 Dod.podmien:

Cislo faktury: 904857
 Cislo dod.listu: 236288
 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	
11-12-2017	
Cislo záznamu	Cislo spisu
Prilohy	Vybavuje

DN 5/15/2017

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]							
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	18.700	52.3600	57.5960
23113 BR.KRK	1	1	2.9000	3.1900	21.000	60.9000	66.9900
23115 BR.STERNO CELE	1	1	2.9000	3.1900	4.000	11.6000	12.7600
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	12.000	0.1200	0.1320
Za sadzbu DPH: [10.00 %]:					55.700	124.9800	137.4780
[Sadzba DPH: [20.00]							
95188 Litovska salama MMV	1	1	1.9000	2.2800	9.200	17.4800	20.9760
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	11.150	37.9100	45.4920
6987 DEBRECINSKA SUNKA	1	1	3.3000	3.9600	9.000	29.7000	35.6400
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					39.350	99.5900	119.5080

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 124.98	12.50	137.48	Bon02 0.00 % :	0.00 Eur
20: 99.59	19.92	119.51	Zaklad dane:	224.57 Eur
			DPH:	32.42 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplataňa zaloha:	0.00 Eur
			CELKOM k UHRADE:	256.99 Eur

Mnoz.celkom: 95.050
 Pocet paliet: 95.050
 IdLieh:

Vystavil:



MIK s.r.o.
 EXPEDICIA
 UL. Holleho 1999/13
 927 05 SALA
 Tel: 0905 / 063 161

Prevzal: