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+- [Dodavateľ c:] ICO:34099514 DIC:2020374125 IC DPH:SK2020374125 MIK s.r.o.EXPEDICIA SK 4053 ES Holleho 1999/13,SALA 927 05 Zap.O Sud Trnava vl.c.15897/T c.zapisu s.r.o. Tel:0317722145 / 0905518114 Mail:miksroexpedicia@gmail.com Banka:UNI CRED/6612228003 /1111 Iban:SK44 1111 0000 0066 1222 8003 Swift:UNCRSKBX Dat.splatno:20.06.2018 Forma uhr: Dat.vyhotov:11.05.2018 PP Dat.dodania:11.05.2018 Dod.podmien:	Cislo faktury: 901911 Cislo dod.listu: 226123 Konst.symbol: 0008 Cislo Objed: (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor,n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh:
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ŠN sv. Svorada Zobor, n.o. Nitra

Dátum

15-05-2018

Číslo záznamu	Číslo spisu
Prílohy	Vybavuje

PN 2231/2018

[Str: 1]

P L U / E A N Názov tovaru	Balenie	[J C M]	[C E L K O M]			
	1 2	[bDPH] [sDPH]	[Mnoz]	[bDPH]	[sDPH]	[sDPH]
[Sadzba DPH: [10.00]						
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	30.650	128.7300
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	18.000	54.0000
23116 BR.BOK	1	1	2.6000	2.8600	3.750	9.7500
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	13.100	37.9900
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.750	0.0775
				Za sadzbu DPH: [10.00 %]:	73.250	230.5475
[Sadzba DPH: [20.00]						
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.3000	3.9600	1.450	4.7850
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	25.200	47.8800
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000
				Za sadzbu DPH: [20.00 %]:	36.650	67.1650

<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">+ [Zaklad] - [DPH] - [sDPH]</td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>0: 0.00 0.00 0.00</td> <td></td> <td></td> <td></td> </tr> <tr> <td>10: 230.55 23.06 253.61</td> <td></td> <td></td> <td></td> </tr> <tr> <td>20: 67.17 13.43 80.60</td> <td></td> <td></td> <td></td> </tr> </table>	+ [Zaklad] - [DPH] - [sDPH]				0: 0.00 0.00 0.00				10: 230.55 23.06 253.61				20: 67.17 13.43 80.60				<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Celkom za tovar:</td> <td style="text-align: right;">297.72 Eur</td> </tr> <tr> <td>Bon01 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>Bon02 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>Zaklad dane:</td> <td style="text-align: right;">297.72 Eur</td> </tr> <tr> <td>DPH:</td> <td style="text-align: right;">36.49 Eur</td> </tr> <tr> <td>Zaokruhlenie:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>Zaplatena zaloha:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td>CELKOM k UHRADE:</td> <td style="text-align: right;">334.21 Eur</td> </tr> </table>	Celkom za tovar:	297.72 Eur	Bon01 0.00 % :	0.00 Eur	Bon02 0.00 % :	0.00 Eur	Zaklad dane:	297.72 Eur	DPH:	36.49 Eur	Zaokruhlenie:	0.00 Eur	Zaplatena zaloha:	0.00 Eur	CELKOM k UHRADE:	334.21 Eur
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