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+-[Dodavateľ c:]		Cislo faktury: 902383
ICO:34099514	DIC:2020374125	Cislo dod.listu: 227406
	IC DPH:SK2020374125	Konst.symbol: 0008
MIK s.r.o.EXPEDICIA SK 4053 ES	Holleho 1999/13,SALA 927 05	Cislo Objed: <i>431-PR</i>
Zap.O Sud Trnava vl.c.15897/T	c.zapisu s.r.o.	(Odberateľ-ICO: 37971832
Tel:0317722145 / 0905518114		DIC: 2021877792
Mail:miksroexpedicia@gmail.com		IC DPH: SK2021877792
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Iban:SK44 1111 0000 0066 1222 8003		SV.Svorada Zobor,n.o.
Swift:UNCRSKBX		KLASTORSKA 134
Dat.splatno:18.07.2018 Forma uhr:		94988 NITRA
Dat.vyhotov:08.06.2018 PP		Rodne cislo: 37971832
Dat.dodania:08.06.2018		Dodan:
Dod.podmien:		IdLieh:

ŠN sv. Svorada Zobor, n.o. Nitra

Dátum

12 -06- 2018

Číslo záznamu	Číslo seriálu
Prílohy	Vybavuje

SN 2663/18

[Str: 1]
Balenie — [J C M] — [C E L K O M]
P L U / E A N, Nazov tovaru 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 32.250 135.4500 148.9950
23122 BR.PLECE B.K. 1 1 2.9000 3.1900 12.500 36.2500 39.8750
23115 BR.STEHNO CELE 1 1 3.0000 3.3000 19.200 57.6000 63.3600
23116 BR.BOK 1 1 2.6000 2.8600 4.400 11.4400 12.5840
95102 RIEDKE KOSTI 1 1 0.0100 0.0110 8.150 0.0815 0.0897
Za sadzbu DPH: [10.00 %]: 76.500 240.8215 264.9036
[Sadzba DPH: [20.00]
95160 BRAT. PARKY MMV 1 1 1.9000 2.2800 25.500 48.4500 58.1400
3620 BRAV.MAST 1 1 1.4500 1.7400 10.000 14.5000 17.4000
Za sadzbu DPH: [20.00 %]: 35.500 62.9500 75.5400

<table border="0"> <tr> <td style="text-align: right;">+ [Zaklad] - [DPH] - [sDPH]</td> <td style="width: 50%;"></td> </tr> <tr> <td style="text-align: right;">0: 0.00 0.00 0.00</td> <td></td> </tr> <tr> <td style="text-align: right;">10: 240.82 24.08 264.90</td> <td></td> </tr> <tr> <td style="text-align: right;">20: 62.95 12.59 75.54</td> <td></td> </tr> <tr> <td style="text-align: right;">Mnoz.celkom: 112.000</td> <td></td> </tr> <tr> <td style="text-align: right;">Pocet paliet: 112.000</td> <td></td> </tr> <tr> <td style="text-align: right;">IdLieh:</td> <td></td> </tr> </table>	+ [Zaklad] - [DPH] - [sDPH]		0: 0.00 0.00 0.00		10: 240.82 24.08 264.90		20: 62.95 12.59 75.54		Mnoz.celkom: 112.000		Pocet paliet: 112.000		IdLieh:		<table border="0"> <tr> <td style="text-align: right;">Celkom za tovar:</td> <td style="text-align: right;">303.77 Eur</td> </tr> <tr> <td style="text-align: right;">Bon01 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="text-align: right;">Bon02 0.00 % :</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="text-align: right;">Zaklad dane:</td> <td style="text-align: right;">303.77 Eur</td> </tr> <tr> <td style="text-align: right;">DPH:</td> <td style="text-align: right;">36.67 Eur</td> </tr> <tr> <td style="text-align: right;">Zaokruhlenie:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="text-align: right;">Zaplátana zaloha:</td> <td style="text-align: right;">0.00 Eur</td> </tr> <tr> <td style="text-align: right;">CELKOM k UHRADE:</td> <td style="text-align: right;">340.44 Eur</td> </tr> </table>	Celkom za tovar:	303.77 Eur	Bon01 0.00 % :	0.00 Eur	Bon02 0.00 % :	0.00 Eur	Zaklad dane:	303.77 Eur	DPH:	36.67 Eur	Zaokruhlenie:	0.00 Eur	Zaplátana zaloha:	0.00 Eur	CELKOM k UHRADE:	340.44 Eur
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