

(1)

+-[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:06.08.2018 Forma uhr:
 Dat.vyhotov:27.06.2018 PP
 Dat.dodania:27.06.2018
 Dod.podmien:

Cislo faktury: 902672
 Cislo dod.listu: 228252
 Konst.symbol: 0008
 Cislo Objed: *442-8N*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
28-06-2018	
Cislo záznamu	Cislo spisu <i>2906/2018</i>
Prilohy	Vybavuje

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str. 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH] [sDPH]	
[Sadzba DPH: [10.00]							
23187 BRAV.KARE B.KOSTI	1	1	3.7000	4.0700	28.100	103.9700	114.3670
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	2.350	6.8150	7.4965
23128 BR.ZREZANE REBRA	1	1	1.0000	1.1000	6.250	6.2500	6.8750
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.400	0.1040	0.1144
Za sadzbu DPH: [10.00 %]:					47.100	117.1390	128.8529
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	3.750	12.3750	14.8500
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					13.750	26.8750	32.2500

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	144.02	Eur
10: 117.14	11.71	128.85	Bon01 0.00 % :	0.00 Eur
20: 26.88	5.38	32.26	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	144.02 Eur
			DPH:	17.09 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	161.11 Eur

Mnoz.celkom:	60.850
Pocet paliet:	60.850
IdLieh:	

Prevzal:
 Cislo OP:

Vystavil:



EXPEDICIA
 UL. Holleho, 1999/13...
 927 05 SALA
 Tel: 031 / 772 214