

FAKTURA

(1)
 +- [Dodavateľ :]
 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:18.08.2018 Forma uhr:
 Dat.vyhotov:09.07.2018 PP
 Dat.dodania:09.07.2018
 Dod.podmien:

Cislo faktury: 902835
 Cislo dod.listu: 228647
 Konst.symbol: 0008
 Cislo Objed: 004-PL
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832

ŠN sv. Svorada Zobor, n.o. Nitra
Dátum
10 -07- 2018
 Číslo záznamu Číslo spisu
 Prílohy Vydavuje

Dodan:
 IdLieh:

| 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 | 5.5000 | 6.0500 | 26.250 | 144.3750 | 158.8125 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 | 3.1900 | 15.200 | 44.0800 | 48.4880 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 9.500 | 0.0950 | 0.1045 |
| Za sadzbu DPH: [10.00 %]: | | | | | 50.950 | 188.5500 | 207.4050 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.3000 | 2.7600 | 2.350 | 5.4050 | 6.4860 |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 18.500 | 62.9000 | 75.4800 |
| Za sadzbu DPH: [20.00 %]: | | | | | 20.850 | 68.3050 | 81.9660 |

| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | |
|-----------------------------|-------------------|------------|
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 256.86 Eur |
| 10: 188.55 18.86 207.41 | Bon02 0.00 % : | 0.00 Eur |
| 20: 68.31 13.66 81.97 | Zaklad dane: | 256.86 Eur |
| | DPH: | 32.52 Eur |
| Mnoz.celkom: 71.800 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 71.800 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 289.38 Eur |

Referencne cislo
 Prevzal: SK 812 305 148-byk
 Cislo OP: Zabite v SR SK 2032 ES
 0317722145
 Delene v SR SK 4053 ES
 Povod:Slov.republika

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