

FAKTURA

(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.

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Swift:UNCRSKBX

Dat.splatno:06.10.2018 Forma uhr:

Dat.vyhotov:27.08.2018 PP

Dat.dodania:27.08.2018

Dod.podmien:

Cislo faktury: 903365

Cislo dod.listu: 230458

Konst.symbol: 0008

Cislo Objed: 640-2N

(Odberateľ-ICO: 37971832

DIC: 2021877792

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.Svorada Zobor,n.o.

KLASTORSKA 134

94988 NITRA

Rodne cislo: 37971832

Dodan:

IdLieh:



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 ]								
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	5.300	22.2600	24.4860	
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	8.400	25.2000	27.7200	
23116 BR.BOK	1	1	2.6000	2.8600	4.000	10.4000	11.4400	
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	18.250	52.9250	58.2175	
23187 BRAV.KARE B.KOSTI	1	1	3.7000	4.0700	4.950	18.3150	20.1465	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.300	0.0730	0.0803	
Za sadzbu DPH: [ 10.00 % ]:					48.200	129.1730	142.0903	
[ Sadzba DPH: [ 20.00 ]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	1.850	6.1050	7.3260	
93306 DOSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	18.450	62.7300	75.2760	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [ 20.00 % ]:					30.300	83.3350	100.0020	

[ Zaklad ]	-[ DPH ]	-[ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	212.51	Eur
10:	129.17	12.92	Bon01 0.00 % :	0.00 Eur
20:	83.34	16.67	Bon02 0.00 % :	0.00 Eur
		142.09	Zaklad dane:	212.51 Eur
		100.01	DPH:	29.59 Eur
Mnoz.celkom:	78.500		Zaokruhlenie:	0.00 Eur
Pocet paliet:	78.500		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	242.10 Eur



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