

FAKTURA

(1)

+- [ Dodavateľ c: ]  
 ICO: 34099514      DIC: 2020374125  
                             IC DPH: SK2020374125  
 MIK, s.r.o.  
 Holleho 1999/13, 927 05 SALA  
 OS Trnava vl.c.15897/T odd SRO  
                             SK 4053 ES  
 Tel: 0317722145 / 0905518114  
 Mail: miksroexpedicia@gmail.com  
 Banka: UNI CRED/6612228003 /1111  
 Iban: SK44 1111 0000 0066 1222 8003  
 Swift: UNCRSKBX  
 Dat. splatno: 14.11.2018      Forma uhr:  
 Dat. vyhotov: 05.10.2018      PP  
 Dat. dodania: 05.10.2018  
 Dod. podmien:

Cislo faktury: 903985  
 Cislo dod.listu: 232271  
 Konst.symbol: 0008  
 Cislo Objed: 498-8U  
 (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	
09 -10- 2018	
Cislo záznamu	Cislo spisu
Prilohy	Vybavuje

DN 4338/2018

P L U / E A N Nazov tovaru	Balenie		[ J C M ]		[ CELKOM ]			[ 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	15.500	65.1000	71.6100	
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	28.950	86.8500	95.5350	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.500	0.0850	0.0935	
Za sadzbu DPH: [ 10.00 % ]:					52.950	152.0350	167.2385	
[ Sadzba DPH: [ 20.00 ]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	1.850	6.1050	7.3260	
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	3.500	6.6500	7.9800	
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	6.450	11.6100	13.9320	
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.3000	3.9600	4.000	13.2000	15.8400	
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	2.200	5.0600	6.0720	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [ 20.00 % ]:					28.000	57.1250	68.5500	

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	0.00	209.17 Eur
10:	152.04	15.20	167.24	0.00 Eur
20:	57.13	11.43	68.56	0.00 Eur
				Zaklad dane: 209.17 Eur
				DPH: 26.63 Eur
				Zaokruhlenie: 0.00 Eur
				Zaplatena zaloha: 0.00 Eur
				CELKOM k UHRADE: 235.80 Eur

Referencne cislo  
 SK 812 433 687  
 Zabite v SR SK 2032 ES  
 Delene v SR SK 4053 ES  
 Povod: Slov.republika

