

F A K T U R A

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+-[Dodavateľ c:]

ICO:34099514 DIC:2020374125
IC DPH:SK2020374125

MIK, s.r.o.
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Swift:UNCRSKBX

Dat.splatno:26.11.2018 Forma uhr:

Dat.vyhotov:17.10.2018 PP

Dat.dodania:17.10.2018

Dod.podmien:

| | |
|------------------------------|-------------------------|
| SV.Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 18-10-2018 | |
| Číslo záznamu | Číslo spisu 274481/2018 |
| Prílohy | Vybavuje |

Cislo faktury: 904179
Cislo dod.listu: 232796

Konst.symbol: 0008

Cislo Objed: 444-80

(Odberateľ-ICO: 37971832

DIC: 2021877792

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.Svorada Zobor, n.o.

KLASTORSKA 134

94988 NITRA

Rodne cislo: 37971832

Dodan:

IdLieh:

[Str: 1]
P L U / E A N Nazov tovaru Balenie [J C M] [CELKOM]
1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [10.00]

| | | | | | | | |
|-------------------------|---|---|--------|--------|--------|----------|----------|
| 21101 HOV.ZADNE B.K. | 1 | 1 | 5.5000 | 6.0500 | 8.150 | 44.8250 | 49.3075 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.9000 | 3.1900 | 2.850 | 8.2650 | 9.0915 |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.7000 | 4.0700 | 30.950 | 114.5150 | 125.9665 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 8.700 | 0.0870 | 0.0957 |

Za sadzbu DPH: [10.00 %]: 50.650 167.6920 184.4612

[Sadzba DPH: [20.00]

| | | | | | | | |
|------------------------------|---|---|--------|--------|--------|---------|---------|
| 22101 UD.KOLENA ZADNE SSM | 1 | 1 | 2.6000 | 3.1200 | 5.700 | 14.8200 | 17.7840 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.3000 | 3.9600 | 1.872 | 6.1776 | 7.4131 |
| 95188 Litovska salama MMV | 1 | 1 | 2.0000 | 2.4000 | 3.150 | 6.3000 | 7.5600 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |

Za sadzbu DPH: [20.00 %]: 20.722 41.7976 50.1571

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 209.49 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 167.69 16.77 184.46 | Bon02 0.00 % : | 0.00 Eur |
| 20: 41.80 8.36 50.16 | Zaklad dane: | 209.49 Eur |
| | DPH: | 25.13 Eur |
| Mnoz.celkom: 71.372 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 71.372 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 234.62 Eur |

