

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:29.12.2018 Forma uhr:
 Dat.vyhotov:19.11.2018 PP
 Dat.dodania:19.11.2018
 Dod.podmien:

Cislo faktury: 904592
 Cislo dod.listu: 234092
 Konst.symbol: 0008
 Cislo Objed: *891-50*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

SN sv. Svorada Zobor, n.o. Nitra	
Dátum	
20 -11- 2018	
Priloha	Cislo spisu <i>204925/2018</i>
Priloha	Vybavuje

IdLieh:

P L U / E A N Nazov tovaru	Balenie		[J C M]		[CELKOM]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [10.00]							
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	19.350	56.1150	61.7265
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	27.250	81.7500	89.9250
23116 BR.BOK	1	1	2.6000	2.8600	4.350	11.3100	12.4410
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.900	0.0890	0.0979
Za sadzbu DPH: [10.00 %]:					59.850	149.2640	164.1904
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	1.900	6.2700	7.5240
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					11.900	20.7700	24.9240

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	170.03 Eur
10:	149.26	14.93	164.19	Bon01 0.00 % : 0.00 Eur
20:	20.77	4.15	24.92	Bon02 0.00 % : 0.00 Eur
Mnoz.celkom:			71.750	Zaklad dane: 170.03 Eur
Pocet paliet:			71.750	DPH: 19.08 Eur
IdLieh:				Zaokruhlenie: 0.00 Eur
				Zaplatena zaloha: 0.00 Eur
				CELKOM k UHRADE: 189.11 Eur

Prevzal:
 Cislo OP:

Vystavil:  EXPEDICIA
 III. Holleho 1999/1.
 927 05 SALA
 Tel: 031 / 772 214