

(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:09.01.2019 Forma uhr:
 Dat.vyhotov:30.11.2018 PP
 Dat.dodania:30.11.2018
 Dod.podmien:

Cislo faktury: 904714
 Cislo dod.listu: 234662
 Konst.symbol: 0008
 Cislo Objed: 906-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

SV.Svorada Zobor, n.o. Nitra	
Datum	
30-11-2018	
Číslo záznamu	Číslo strany
Prílohy	

BN 5077/18

IdLieh:

[Str: 1]

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]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	21.700	91.1400	100.2540
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	30.150	90.4500	99.4950
23139 SPIK.KOSTI	1	1	0.0100	0.0110	7.350	0.0735	0.0809
			Za sadzbu DPH: [10.00 %]:		59.200	181.6635	199.8298
[Sadzba DPH: [20.00]							
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.3000	3.9600	4.150	13.6950	16.4340
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	8.000	14.4000	17.2800
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	3.950	7.5050	9.0060
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	3.700	12.2100	14.6520
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		29.800	62.3100	74.7720

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	243.97 Eur
0.00	Bon01 0.00 % :	0.00 Eur
7	Bon02 0.00 % :	0.00 Eur
199.83	Zaklad dane:	243.97 Eur
5	DPH:	30.63 Eur
74.77	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	274.60 Eur

MIK,s.r.o.
 EXPEDICIA
 UL. Holleho 1999/13
 927 05 SALA
 031 772 21 45