

(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:30.01.2019 Forma uhr:
 Dat.vyhotov:21.12.2018 PP
 Dat.dodania:21.12.2018
 Dod.podmien:

Cislo faktury: 905041
 Cislo dod.listu: 235587
 Konst.symbol: 0008
 Cislo Objed: 964-8N
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

37971832	
21-12-2018	
Číslo spisu	315324/18
Prílohy	Vybevuje

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]
[Str: 1]							
[Sadzba DPH: [10.00]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	19.300	81.0600	89.1660
23115 BR.STEHNO CELE	1	1	3.0000	3.3000	14.300	42.9000	47.1900
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	21.000	60.9000	66.9900
23187 BRAV.KARE B.KOSTI	1	1	3.7000	4.0700	15.650	57.9050	63.6955
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.500	0.0850	0.0935
Za sadzbu DPH: [10.00 %]:					78.750	242.8500	267.1350
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKKA MIK VMV/O	1	1	3.4000	4.0800	18.400	62.5600	75.0720
3620 BRAV.MAST	1	1	1.4000	1.6800	10.000	14.0000	16.8000
Za sadzbu DPH: [20.00 %]:					28.400	76.5600	91.8720

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	319.41 Eur
10:	242.85	24.29	267.14	Bon01 0.00 % : 0.00 Eur
20:	76.56	15.31	91.87	Bon02 0.00 % : 0.00 Eur
Mnoz.celkom: 107.150			Zaklad dane:	319.41 Eur
Pocet paliet: 107.150			DPH:	39.60 Eur
IdLieh:			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	359.01 Eur

Prevzal:

Vystavil:



EXPEDICIA
 UL. Holleho 1999/1
 927 05 SALA
 Tel: 031 / 772 21