

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:23.02.2019 Forma uhr:  
 Dat.vyhotov:14.01.2019 PP  
 Dat.dodania:14.01.2019  
 Dod.podmien:

Cislo faktury: 900178  
 Cislo dod.listu: 220482  
 Konst.symbol: 3118  
 Cislo Objed: 41-8K  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:

IdLieh:

SN sv. Svorada Zobor, n.o. Nitra	
Datum	
15-01-2019	
Chyba programu	Cislo spisu
Príloha	Výdavok

PK 12/2019



[ 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	35.200	193.6000	212.9600
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	27.400	79.4600	87.4060
23116 BR.BOK	1	1	2.6000	2.8600	5.300	13.7800	15.1580
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.300	0.0830	0.0913
			Za sadzbu DPH: [ 10.00 % ]:		76.200	286.9230	315.6153
[ Sadzba DPH: [ 20.00 ]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	5.300	17.4900	20.9880
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.700	12.5800	15.0960
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	3.500	8.0500	9.6600
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [ 20.00 % ]:		22.500	52.6200	63.1440

[ Zaklad ]-[	DPH ]-[	sDPH ]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	339.54 Eur
10: 286.92	28.69	315.61	Bon02 0.00 % :	0.00 Eur
20: 52.62	10.52	63.14	Zaklad dane:	0.00 Eur
			DPH:	339.54 Eur
			Zaokruhlenie:	39.21 Eur
Mnoz.celkom:	98.700		Zaplatena zaloha:	0.00 Eur
Pocet paliet:	98.700		CELKOM k UHRADE:	378.75 Eur
IdLieh:				

