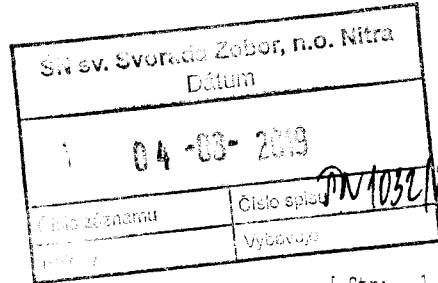


(1)

+-[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 SR)
 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:10.04.2019 Forma uhr:
 Dat.vyhotov:01.03.2019 PP
 Dat.dodania:01.03.2019
 Dod.podmien:

Cislo faktury: 900955
 Cislo dod.listu: 222610
 Konst.symbol: 0008
 Cislo Objed: 142-PK
 (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]
 Baenie [J C M] [CELKOM]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [10.00]						
23116 BR.BOX	1	2.6000	2.8600	3.000	7.8000	8.5800
23122 BR.PLECE B.K.	1	2.9000	3.1900	7.500	21.7500	23.9250
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	4.2000	4.6200	50.800	213.3600	234.6960
95102 RIEDKE KOSTI	1	0.0100	0.0110	10.100	0.1010	0.1111
Za sadzbu DPH: [10.00 %]:				71.400	243.0110	267.3121

[Sadzba DPH: [20.00]						
93307 SUNKOVA SALAMA MIK MMV	1	3.3000	3.9600	11.150	36.7950	44.1540
95218 UDENA KRK.BEZ KOSTI TOSM	1	3.7000	4.4400	6.200	22.9400	27.5280
3620 BRAV.MAST	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:				27.350	74.2350	89.0820

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 243.01	24.30	267.31	Bon02 0.00 % :	0.00 Eur
20: 74.24	14.85	89.09	Zaklad dane:	317.25 Eur
			DPH:	39.15 Eur
Mnoz.celkom:	98.750		Zaokruhlenie:	0.00 Eur
Pocet paliet:	98.750		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	356.40 Eur

Prevzal:

Vystavil:

