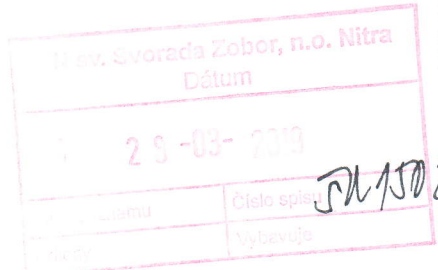


F A K T U R A

(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:04.05.2019 Forma uhr:
 Dat.vyhotov:25.03.2019 PP
 Dat.dodania:25.03.2019
 Dod.podmien:

Cislo faktury: 901290
 Cislo dod.listu: 223680
 Konst.symbol: 2802
 Cislo Objed: *241-BA*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:



29.3.2019

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	8.150	34.2300	37.6530
23116 BR.BOK	1	1	2.6000	2.8600	3.000	7.8000	8.5800
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.450	0.1045	0.1150
			Za sadzbu DPH: [10.00 %]:		21.600	42.1345	46.3479
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	9.200	30.3600	36.4320
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.700	12.5800	15.0960
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		22.900	57.4400	68.9280

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	99.57 Eur
10:	42.13	4.21	Bon02 0.00 % :	0.00 Eur
20:	57.44	11.49	Zaklad dane:	99.57 Eur
			DPH:	15.70 Eur
			Zaokruhlenie:	0.00 Eur
Mnoz.celkom:	44.500		Zaplatena zaloha:	0.00 Eur
Pocet paliet:	44.500		CELKOM k UHRADE:	115.27 Eur
IdLieh:				

Prevzal:
 Cislo OP:



Vystavil:

