

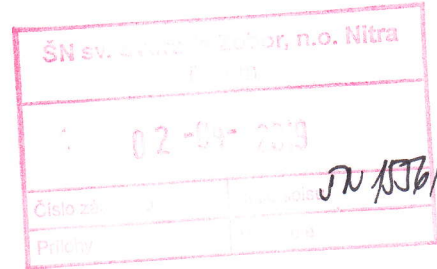
FAKTURA

(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:11.05.2019 Forma uhr:
 Dat.vyhotov:01.04.2019 PP
 Dat.dodania:01.04.2019
 Dod.podmien:

Cislo faktury: 901468
 Cislo dod.listu: 224035
 Konst.symbol: 0008
 Cislo Objed: 260-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



JN 1576/2019

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	27.400	115.0900	126.5880	
23122 BR.PLECE B.K.	1	1	2.9000	3.1900	19.500	56.5500	62.2050	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.100	0.1010	0.1111	
					Za sadzbu DPH: [10.00 %]:	57.000	171.7310	188.9041
[Sadzba DPH: [20.00]								
95188 Litovska salama MMV	1	1	2.0000	2.4000	8.450	16.9000	20.2800	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
					Za sadzbu DPH: [20.00 %]:	18.450	31.4000	37.6800

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:
0: 0.00 0.00 0.00	Bon01 0.00 % : 0.00 Eur
10: 171.73 17.17 188.90	Bon02 0.00 % : 0.00 Eur
20: 31.40 6.28 37.68	Zaklad dane: 203.13 Eur
	DPH: 23.45 Eur
Mnoz.celkom: 75.450	Zaokruhlenie: 0.00 Eur
Pocet paliet: 75.450	Zaplatena zaloha: 0.00 Eur
IdLieh:	CELKOM k UHRADE: 226.58 Eur

Špecializovaná nemocnica
 sv. Svorada Zobor, n. o.
 Oddelenie
Bolton

Prevzal:
 Cislo OP:
 0317722145 / 0905518114

Vystavil:

 Podpis a pečiatka

