

(1)

+-[Dodavateľ c:]-		Cislo faktury: 901520
ICO:34099514	DIC:2020374125	Cislo dod.listu: 224294
	IC DPH:SK2020374125	Konst.symbol: 0008
MIK,s.r.o.		Cislo Objed: <i>274-DU</i>
Holleho 1999/13,927 05 SALA		(Odberateľ-ICO: 37971832
OS Trnava vl.c.15897/T odd SRO		DIC: 2021877792
SK 4053 ES		IC DPH: SK2021877792
Tel:0317722145 / 0905518114		SPECIALIZOVANA NEMOCNICA
Mail:miksroexpedicia@gmail.com		SV.Svorada Zobor,n.o.
Banka:UNI CRED/6612228003 /1111		KLASTORSKA 134
Iban:SK44 1111 0000 0066 1222 8003		94988 NITRA
Swift:UNCRSKBX		Rodne cislo: 37971832
Dat.splatno:15.05.2019	Forma uhr:	Dodan:
Dat.vyhotov:05.04.2019	PP	
Dat.dodania:05.04.2019		
Dod.podmien:		

ŠN sv. Svorada Zobor, n.o. Nitra
 Dátum
 09-04-2019
 Číslo záznamu
 Prílohy
PN/665/2019

								[Str: 1]
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]								
21101 HOV.ZADNE B.K.	1	1 5.5000 6.0500	20.850	114.6750	126.1425			
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1 4.2000 4.6200	29.300	123.0600	135.3660			
23115 BR.STEHNO CELE	1	1 3.0000 3.3000	10.150	30.4500	33.4950			
23122 BR.PLECE B.K.	1	1 2.9000 3.1900	8.100	23.4900	25.8390			
23116 BR.BOK	1	1 2.6000 2.8600	2.700	7.0200	7.7220			
23139 SPIK.KOSTI	1	1 0.0100 0.0110	7.100	0.0710	0.0781			
		Za sadzbu DPH: [10.00 %]:	78.200	298.7660	328.6426			
[Sadzba DPH: [20.00]								
93307 SUNKOVA SALAMA MIK MMV	1	1 3.3000 3.9600	1.850	6.1050	7.3260			
93306 DUSENA SUNKI 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 %]:	15.550	33.1850	39.8220			

+ [Zaklad] - [DPH] - [sDPH]					
0: 0.00	0.00	0.00	0.00	Celkom za tovar:	331.96 Eur
10: 298.77	29.88	328.65		Bon01 0.00 % :	0.00 Eur
20: 33.19	6.64	39.83		Bon02 0.00 % :	0.00 Eur
				Zaklad dane:	331.96 Eur
				DPH:	36.52 Eur
Mnoz.celkom:	93.750			Zaokruhlenie:	0.00 Eur
Pocet paliet:	93.750			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	368.48 Eur

