

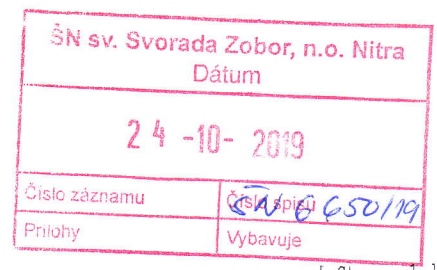
FAKTURA

(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:12.11.2019 Forma uhr:
 Dat.vyhotov:23.10.2019 PP
 Dat.dodania:23.10.2019
 Dod.podmien:

Cislo faktury: 904616
 Cislo dod.listu: 232619
 Konst.symbol: 0008
 Cislo Objed: 283-8U
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]								
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	11.500	63.2500	69.5750	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.300	0.1030	0.1133	
Za sadzbu DPH: [10.00 %]:					21.800	63.3530	69.6883	
[Sadzba DPH: [20.00]								
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.3000	3.9600	8.250	27.2250	32.6700	
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	6.800	12.2400	14.6880	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	3.900	12.8700	15.4440	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					28.950	66.8350	80.2020	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	130.19 Eur
10: 63.35	6.34	69.69	Bon02 0.00 % :	0.00 Eur
20: 66.84	13.37	80.21	Zaklad dane:	130.19 Eur
			DPH:	19.71 Eur
Mnoz.celkom:	50.750		Zaokruhlenie:	0.00 Eur
Pocet paliet:	50.750		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	149.90 Eur

Prevzal:
Cislo OP:



Vystavil:



EXPEDICIA
 UL. Holleho, 1999/.....
 927 05 SALA
 Tel: 031 /