

F A K T U R A

(1)

+ [Dodavateľ c:]		Cislo faktury: 905099	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 233639	Konst.symbol: .000
	IC DPH:SK2020374125	Cislo Objed: 287-2L	(Odberateľ-ICO: 37971832)
MIK, s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Holleho 1999/13, 927 05 SALA		SPECIALIZOVANA NEMOCNICA	
OS Trnava vl.c.15897/T odd SRO		SV.Svorada Zobor, n.o.	
SK 4053 ES		KLASTORSKA 134	
Tel:0317722145 / 0905518114		94988 NITRA	
Mail:miksroexpedicia@gmail.com		Rodne cislo: 37971832	
Banka:UNI CRED/6612228003 /1111		Dodan:	
Iban:SK44 1111 0000 0066 1222 8003		IdLieh:	
Swift:UNCRSKBX			
Dat.splatno:05.12.2019	Forma uhr:		
Dat.vyhotov:15.11.2019	PP		
Dat.dodania:15.11.2019			
Dod.podmien:			

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
18 -11- 2019 7043/2019	
Cislo záznamu	Číslo spisu
Prílohy	Vybavuje

								[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	8.750 48.1250	52.9375				
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1 1	4.2000 4.6200	27.550 115.7100	127.2810				
96144 BRAV. BOK BEZ KOSTI	1 1	3.2000 3.5200	4.000 12.8000	14.0800				
23122 BR.PLECE B.K.	1 1	3.5000 3.8500	6.400 22.4000	24.6400				
23128 BR.ZREZANE REBRA	1 1	1.2000 1.3200	10.300 12.3600	13.5960				
		Za sadzbu DPH: [10.00 %]:	57.000 211.3950	232.5345				
[Sadzba DPH: [20.00]								
93307 SUNKOVA SALAMA MIK MMV	1 1	3.3000 3.9600	3.750 12.3750	14.8500				
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				
95160 BRAT. PARKY MMV	1 1	1.9000 2.2800	3.200 6.0800	7.2960				
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1 1	3.3000 3.9600	1.000 3.3000	3.9600				
		Za sadzbu DPH: [20.00 %]:	21.650 48.8350	58.6020				

+ [Zaklad] - [DPH] - [sDPH]					
0: 0.00	0.00	0.00	0.00	Celkom za tovar:	260.24 Eur
10: 211.40	21.14	232.54		Bon01 0.00 % :	0.00 Eur
20: 48.84	9.77	58.61		Bon02 0.00 % :	0.00 Eur
				Zaklad dane:	260.24 Eur
				DPH:	30.91 Eur
Mnoz.celkom:	78.650			Zaokruhlenie:	0.00 Eur
Pocet paliet:	78.650			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	291.15 Eur



MIK, s.r.o.
EXPEDÍCIA
Ul. Holého 1999/16
927 05 SALA