

(1)

+-[Dodavateľ c:]-		Cislo faktury: 905402
ICO:34099514	DIC:2020374125	Cislo dod.listu: 234305
	IC DPH:SK2020374125	Konst.symbol: 0008
MIK,s.r.o.		Cislo Objed: 986-2K
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:19.12.2019	Forma uhr:	Dodan:
Dat.vyhotov:29.11.2019	PP	
Dat.dodania:29.11.2019		
Dod.podmien:		

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
03 -12- 2019	
Číslo záznamu	Číslo spisu
Prilohy	Vybavuje

7283/2019

									[Str: 1]
PLU / EAN	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	31.300	131.4600	144.6060
26	HOV.PLECE	1	1	4.2000	4.6200	11.500	48.3000	53.1300
23122	BR.PLECE B.K.	1	1	3.5000	3.8500	5.550	19.4250	21.3675
23116	BR.BOK	1	1	3.2000	3.5200	2.900	9.2800	10.2080
23187	BRAV.KARE B.KOSTI	1	1	3.8000	4.1800	10.250	38.9500	42.8450
23115	BR.STEHNO CELE	1	1	3.5000	3.8500	44.400	155.4000	170.9400
95102	RIEDKE KOSTI	1	1	0.0100	0.0110	11.400	0.1140	0.1254

Za sadzbu DPH: [10.00 %]: 117.300 402.9290 443.2219

[Sadzba DPH: [20.00]								
95160	BRAT. PARKY MMV	1	1	1.9000	2.2800	6.000	11.4000	13.6800
93322	UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	2.250	5.1750	6.2100
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 %]: 21.950 43.6550 52.3860

[Zaklad]-[DPH]-[sDPH]					
0:	0.00	0.00	0.00		
10:	402.93	40.29	443.22		
20:	43.66	8.73	52.39		
Mnoz.celkom:	139.250				
Pocet paliet:	139.250				
IdLieh:					
				Celkom za tovar:	446.59 Eur
				Bon01 0.00 % :	0.00 Eur
				Bon02 0.00 % :	0.00 Eur
				Zaklad dane:	446.59 Eur
				DPH:	49.02 Eur
				Zaokruhlenie:	0.00 Eur
				Zaplatena zaloha:	0.00 Eur
				CELKOM k UHRADE:	495.61 Eur

