

F A K T U R A

(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:31.12.2019 Forma uhr:
 Dat.vyhotov:11.12.2019 PP
 Dat.dodania:11.12.2019
 Dod.podmien:

Cislo faktury: 905647
 Cislo dod.listu: 234828
 Konst.symbol: .000
 Cislo Objed:
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:

| | |
|------------------------------|-------------|
| SV.Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 12 -12- 2019 7445/2019 | |
| Cislo zaznamu | Cislo spisu |
| Prilohy | Vybavuje |

| 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] | | | | | | | | |
| 23122 BR.PLECE B.K. | 1 | 1 | 3.5000 | 3.8500 | 3.500 | 12.2500 | 13.4750 | |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1 | 1 | 4.2000 | 4.6200 | 3.350 | 14.0700 | 15.4770 | |
| | | | Za sadzbu DPH: [10.00 %]: | | 6.850 | 26.3200 | 28.9520 | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 3.3000 | 3.9600 | 2.300 | 7.5900 | 9.1080 | |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 3.200 | 11.8400 | 14.2080 | |
| 3694785 OSKVARKY CELE | 1 | 1 | 3.6000 | 4.3200 | 4.000 | 14.4000 | 17.2800 | |
| 3165 BRAV.MAST 1KG | 1 | 1 | 1.4500 | 1.7400 | 2.000 | 2.9000 | 3.4800 | |
| | | | Za sadzbu DPH: [20.00 %]: | | 11.500 | 36.7300 | 44.0760 | |

| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 63.05 Eur |
|-----------------------------|-------------------|-----------|
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 26.32 2.63 28.95 | Bon02 0.00 % : | 0.00 Eur |
| 20: 36.73 7.35 44.08 | Zaklad dane: | 63.05 Eur |
| | DPH: | 9.98 Eur |
| Mnoz.celkom: 18.350 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 18.350 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 73.03 Eur |

Prevzal:
 Cislo OP:

Vystavil:



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