

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:05.01.2020 Forma uhr:  
 Dat.vyhotov:16.12.2019 PP  
 Dat.dodania:16.12.2019  
 Dod.podmien:

Cislo faktury: 905769  
 Cislo dod.listu: 235042  
 Konst.symbol: .000  
 Cislo Objed: 986-82  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:

IdLieh:

ŠN sv. Svorada Zobor, n.o. MMV	
Dátum	
18-12-2019 7551/2019	
Císlo záznamu	Číslo spisu
Prílohy	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 ]								
21101 HOV.ZADNE B.K.	1	1	5.5000	6.0500	10.300	56.6500	62.3150	
23116 BR.BOK	1	1	3.2000	3.5200	3.200	10.2400	11.2640	
23122 BR.PLECE B.K.	1	1	3.5000	3.8500	20.150	70.5250	77.5775	
23113 BR.KRK	1	1	3.1000	3.4100	25.800	79.9800	87.9780	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.950	0.1095	0.1205	
Za sadzbu DPH: [ 10.00 % ]:					70.400	217.5045	239.2549	
[ Sadzba DPH: [ 20.00 ]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	1.900	6.2700	7.5240	
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	3.350	6.3650	7.6380	
Za sadzbu DPH: [ 20.00 % ]:					15.250	27.1350	32.5620	

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	0.00	0.00 Eur
10:	217.50	21.75	239.25	0.00 Eur
20:	27.14	5.43	32.57	244.64 Eur
Mnoz.celkom:			85.650	27.18 Eur
Pocet paliet:			85.650	0.00 Eur
IdLieh:				271.82 Eur

