

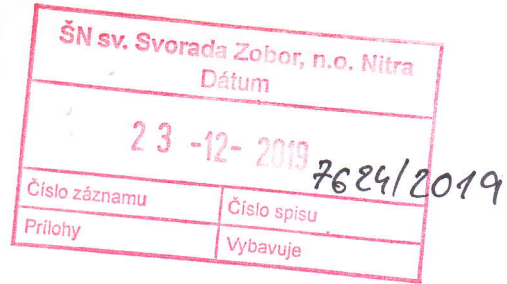
F A K T U R A

(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:09.01.2020 Forma uhr:  
 Dat.vyhotov:20.12.2019 PP  
 Dat.dodania:20.12.2019  
 Dod.podmien:

Cislo faktury: 905850  
 Cislo dod.listu: 235291  
 Konst.symbol: 0008  
 Cislo Objed: 1002-8W  
 (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 ]				
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]		
[ Sadzba DPH: [ 10.00 ]	[ Str: 1 ]								
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	23.950	100.5900	110.6490		
26 HOV.PLECE	1	1	4.2000	4.6200	7.650	32.1300	35.3430		
23116 BR.BOK	1	1	3.2000	3.5200	2.150	6.8800	7.5680		
23122 BR.PLECE B.K.	1	1	3.5000	3.8500	8.150	28.5250	31.3775		
23115 BR.STEHNO CELE	1	1	3.5000	3.8500	16.000	56.0000	61.6000		
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.200	0.1020	0.1122		
			Za sadzbu DPH: [ 10.00 % ]:		68.100	224.2270	246.6497		
[ Sadzba DPH: [ 20.00 ]			93307 SUNKOVA SALAMA MIK MMV	1	3.3000	3.9600	1.900	6.2700	7.5240
			3620 BRAV.MAST	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [ 20.00 % ]:		11.900	20.7700	24.9240		

[ Zaklad ]	-[ DPH ]	-[ sDPH ]
0:	0.00	0.00
10:	224.23	22.42
20:	20.77	4.15
Mnoz.celkom:	80.000	
Pocet paliet:	80.000	
IdLieh:		

Celkom za tovar:	245.00	Eur
Bon01 0.00 % :	0.00	Eur
Bon02 0.00 % :	0.00	Eur
Zaklad dane:	245.00	Eur
DPH:	26.57	Eur
Zaokruhlenie:	0.00	Eur
Zaplatena zaloha:	0.00	Eur
CELKOM k UHRADE:	271.57	Eur



MIK  
 EXPEDICIA  
 UL. Holleho 1999/13  
 927 05 SALA  
 Tel: 031 / 772 5145