

2985

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:16.01.2020 Forma uhr:
 Dat.vyhotov:27.12.2019 PP
 Dat.dodania:27.12.2019
 Dod.podmien:

Cislo faktury: 905953
 Cislo dod.listu: 235393
 Konst.symbol: 0008
 Cislo Objed: 1010-2U
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

ŠN sv. Svorada Zobor, n.o. Nitra
Dátum
27 -12- 2019
 Číslo záznamu Číslo spisu
 Prílohy Vybavuje

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]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	20.000	84.0000	92.4000
23116 BR.BOK	1	1	3.2000	3.5200	3.850	12.3200	13.5520
23122 BR.PLECE B.K.	1	1	3.5000	3.8500	21.750	76.1250	83.7375
23115 BR.STEHNO CELE	1	1	3.5000	3.8500	17.000	59.5000	65.4500
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.100	0.0810	0.0891
			Za sadzbu DPH: [10.00 %]:		70.700	232.0260	255.2286
[Sadzba DPH: [20.00]							
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	3.000	5.7000	6.8400
93307 SUNKOVA SALAMA MIK MMV	1	1	3.3000	3.9600	7.300	24.0900	28.9080
93306 DUSENA SUNK MIK VMV/O	1	1	3.4000	4.0800	7.350	24.9900	29.9880
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	8.200	30.3400	36.4080
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.3000	3.9600	2.200	7.2600	8.7120
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		38.050	106.8800	128.2560

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
10: 232.03	23.20	255.23
20: 106.88	21.38	128.26
Mnoz.celkom: 108.750		
Pocet paliet: 108.750		
IdLieh:		

Celkom za tovar:	338.91 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	338.91 Eur
DPH:	44.58 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	383.49 Eur

MIK, s.r.o.
 EXPEDICIA
 UL. Holleho 1999/13
 927 05 SALA
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