

F A K T U R A

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+-[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

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Iban:SK44 1111 0000 0066 1222 8003

Swift:UNCRSKBX

Dat.splatno:28.04.2020 Forma uhr:

Dat.vyhotov:08.04.2020 PP

Dat.dodania:08.04.2020

Dod.podmien:

Cislo faktury: 901728

Cislo dod.listu: 223880

Konst.symbol: 0008

Cislo Objed: 308-JN

(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

14-04-2020

Záznamu

Číslo spisu

JN 1695/20

Vybavuje

[Str: 1]
P L U / E A N Nazov tovaru Balenie [J C M] [CELKOM]
1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [10.00]

23187 BRAV.KARE B.KOSTI	1	1	4.0000	4.4000	22.800	91.2000	100.3200
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	24.800	91.7600	100.9360
21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	9.900	55.4400	60.9840
26 HOV.PLECE	1	1	5.2000	5.7200	9.600	49.9200	54.9120
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	5.0000	5.5000	7.200	36.0000	39.6000
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	10.000	2.0000	2.2000

Za sadzbu DPH: [10.00 %]: 84.300 326.3200 358.9520

[Sadzba DPH: [20.00]

93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	5.500	19.2500	23.1000
93306 DUSENA SUNKO MIK VMV/O	1	1	3.7000	4.4400	10.900	40.3300	48.3960
126 UD.BR.ROLKA	1	1	3.6000	4.3200	6.600	23.7600	28.5120
3620 BRAV.MAST	1	1	1.8000	2.1600	10.000	18.0000	21.6000

Za sadzbu DPH: [20.00 %]: 33.000 101.3400 121.6080

[Zaklad]-[DPH]-[sDPH]	
0: 0.00	0.00
10: 326.32	32.63
20: 101.34	20.27
	121.61

Mnoz.celkom: 117.300
Pocet paliet: 117.300
IdLieh:

Celkom za tovar: 427.66 Eur
Bon01 0.00 % : 0.00 Eur
Bon02 0.00 % : 0.00 Eur
Zaklad dane: 427.66 Eur
DPH: 52.90 Eur
Zaokruhlenie: 0.00 Eur
Zaplatena zaloha: 0.00 Eur
CELKOM k UHRADE: 480.56 Eur



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