

F A K T U R A

(1)

+-[ Dodavateľ c: ]-----		Cislo faktury: 904015	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 227441	
	IC DPH:SK2020374125	Konst.symbol: 50008	
MIK, s.r.o.		Cislo Objed: 601-SK	
Holleho 1999/13,927 05 SALA		(Odberateľ-ICO: 37971832	
OS Trnava vl.c.15897/T odd SRO		DIC: 2021877792	
SK 4053 ES		IC DPH: SK2021877792	
Tel:0317722145 / 0905518114		SPECIALIZOVANA NEMOCNICA	
Mail:miksroexpedicia@gmail.com		SV.Svorada Zobor, n.o.	
Banka:UNI CRED/6612228003 /1111		KLASTORSKA 134	
Iban:SK44 1111 0000 0066 1222 8003		94988 NITRA	
Swift:UNCRSKBX		Rodne cislo: 37971832	
Dat.splatno:04.08.2020 Forma uhr:		Dodan:	
Dat.vyhotov:15.07.2020 PP		IdLieh:	
Dat.dodania:15.07.2020			
Dod.podmien:			

Zobor, n.o.  
 Datum  
 15-07-2020  
 Číslo spisu 5N3424/2020  
 Vybavuje

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 ]							
- 21101 HOV.ZADNE B.K.	1	1	5.6000	6.1600	11.000	61.6000	67.7600
- 23122 BR.PLECE B.K.	1	1	3.7000	4.0700	4.700	17.3900	19.1290
- 95102 RIEDKE KOSTI	1	1	0.2000	0.2200	10.000	2.0000	2.2000
Za sadzbu DPH: [ 10.00 % ]:						80.9900	89.0890
[ Sadzba DPH: [ 20.00 ]							
- 93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	14.600	51.1000	61.3200
- 93322 UD.SLANINA BEZ KOZE	1	1	2.4000	2.8800	4.600	11.0400	13.2480
- 3620 BRAV.MAST	1	1	1.8000	2.1600	10.000	18.0000	21.6000
Za sadzbu DPH: [ 20.00 % ]:						80.1400	96.1680

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	161.13 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 80.99 8.10 89.09	Bon02 0.00 % :	0.00 Eur
20: 80.14 16.03 96.17	Zaklad dane:	161.13 Eur
	DPH:	24.13 Eur
Mnoz.celkom: 54.900	Zaokruhlenie:	0.00 Eur
Pocet paliet: 54.900	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	185.26 Eur

Prevzal:  
 Cislo OP:

Vystavil:

MIK, s.r.o.  
 EXPEDICIA  
 UL. Holleho 1999/13  
 927 05 SALA  
 Tel.: 031 / 772 911