

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:20.08.2020 Forma uhr: Dat.vyhotov:31.07.2020 PP Dat.dodania:31.07.2020 Dod.podmien:		Cislo faktury: 904604 Cislo dod.listu: 228076 Konst.symbol: .000 Cislo Objed: <i>644-21</i> (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SV.Svorada Zobor, n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 Dodan: IdLieh:
--	--	--

Cislo záznamu	Cislo spisu
	<i>91/3673/2020</i>
Príloha	Vybavenie

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	5.0000	5.5000	19.900	99.5000	109.4500
26 HOV.PLECE	1	1	5.2000	5.7200	7.100	36.9200	40.6120
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	8.500	31.4500	34.5950
23187 BRAV.KARE B.KOSTI	1	1	4.0000	4.4000	16.650	66.6000	73.2600
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	10.000	2.0000	2.2000
23139 SPIK.KOSTI	1	1	1.5000	1.6500	3.400	5.1000	5.6100
Za sadzbu DPH: [10.00 %]:						241.5700	265.7270
[Sadzba DPH: [20.00]							
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	5.000	18.5000	22.2000
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	8.200	28.7000	34.4400
3620 BRAV.MAST	1	1	1.8000	2.1600	10.000	18.0000	21.6000
Za sadzbu DPH: [20.00 %]:						65.2000	78.2400

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	306.77 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 241.57 24.16 265.73	Bon02 0.00 % :	0.00 Eur
20: 65.20 13.04 78.24	Zaklad dane:	306.77 Eur
	DPH:	37.20 Eur
Mnoz.celkom: 88.750	Zaokruhlenie:	0.00 Eur
Pocet paliet: 88.750	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	343.97 Eur

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