

F A K T U R A

(1)

+-[ Dodavateľ č: ]-  
 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:27.08.2020 Forma uhr:  
 Dat.vyhotov:07.08.2020 PP  
 Dat.dodania:07.08.2020  
 Dod.podmien:

Cislo faktury: 904847  
 Cislo dod.listu: 228338  
 Konst.symbol: 0008  
 Cislo Objed: 667-EN  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 Dodan:

IdLieh:

SPECIALIZOVANA NEMOCNICA Zobor, n.o. Nitra	
Datum	
13-08-2020	
Číslo zadania	Číslo spisu
Priority	vybavuje

37971832

[ Str: 1 ]  
 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	5.500	27.5000	30.2500
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	22.250	82.3250	90.5575
23115 BR.STEHNO CELE	1	1	3.7000	4.0700	8.600	31.8200	35.0020
23116 BR.BOK	1	1	3.2000	3.5200	2.050	6.5600	7.2160
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	15.700	3.1400	3.4540

Za sadzbu DPH: [ 10.00 % ]: 151.3450 166.4795

[ Sadzba DPH: [ 20.00 ]

93322 UD.SLANINA BEZ KOZE	1	1	2.4000	2.8800	2.450	5.8800	7.0560
95160 BRAT. PARKY MMV	1	1	2.4000	2.8800	20.300	48.7200	58.4640
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.900	14.4300	17.3160
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.6000	4.3200	11.900	42.8400	51.4080
3620 BRAV.MAST	1	1	1.8000	2.1600	10.000	18.0000	21.6000

Za sadzbu DPH: [ 20.00 % ]: 129.8700 155.8440

[ Zaklad ]-[ DPH ]-[ sDPH ]	
0: 0.00 0.00 0.00	
10: 151.35 15.14 166.49	
20: 129.87 25.97 155.84	
Mnoz.celkom: 102.650	
Pocet paliet: 102.650	
IdLieh:	

Celkom za tovar:	281.22 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	281.22 Eur
DPH:	41.11 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	322.33 Eur

