

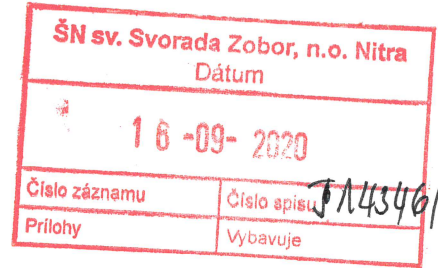
F A K T U R A

(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:04.10.2020 Forma uhr:
 Dat.vyhotov:14.09.2020 PP
 Dat.dodania:14.09.2020
 Dod.podmien:

Cislo faktury: 906153
 Cislo dod.listu: 229754
 Konst.symbol: 0008
 Cislo Objed: 785-80
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:

IdLieh:



JN4346/2020

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]		
	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	13.000	65.0000	71.5000		
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	26.700	98.7900	108.6690		
23116 BR.BOK	1	1	3.2000	3.5200	3.900	12.4800	13.7280		
	Za sadzbu DPH: [10.00 %]:						176.2700	193.8970	
[Sadzba DPH: [20.00]									
95188 Litovska salama MMV	1	1	2.0000	2.4000	8.900	17.8000	21.3600		
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	3.300	11.5500	13.8600		
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.700	13.6900	16.4280		
3620 BRAV.MAST	1	1	1.8000	2.1600	10.000	18.0000	21.6000		
	Za sadzbu DPH: [20.00 %]:						61.0400	73.2480	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	237.31	Eur
10:	176.27	17.63	Bon01 0.00 % :	0.00 Eur
20:	61.04	12.21	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	237.31 Eur
			DPH:	29.84 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	267.15 Eur

Mnoz.celkom: 69.500
 Pocet paliet: 69.500
 IdLieh:

Prevzal:

Specializovaná nemocnica
 sv. Svorada Zobor, n.o.
 949 88 Nitra

Vystavil:

EXPEDICIA
 OS Holleho 1999/13
 SALA
 TRNÁVA
 927 05