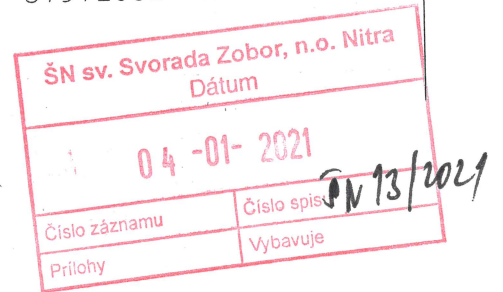


F A K T U R A

(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:24.01.2021 Forma uhr:
 Dat.vyhotov:04.01.2021 PP
 Dat.dodania:04.01.2021
 Dod.podmien:

Cislo faktury: 90000043
 Cislo dod.listu: 220049
 Konst.symbol: 0008
 Cislo Objed: *2-82*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 Dodan:
 IdLieh:



[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]							
23187 BRAV.KARE B.KOSTI	1	1	4.0000	4.4000	22.000	88.0000	96.8000
23115 BR.STEHNO CELE	1	1	3.9000	4.2900	19.800	77.2200	84.9420
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	15.500	57.3500	63.0850
23128 BR.ZREZANE REBRA	1	1	1.5000	1.6500	5.300	7.9500	8.7450
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	13.800	2.7600	3.0360
			Za sadzbu DPH: [10.00 %]:			233.2800	256.6080
[Sadzba DPH: [20.00]							
95188 Litovska salama MMV	1	1	2.5000	3.0000	7.200	18.0000	21.6000
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	4.950	17.3250	20.7900
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400
			Za sadzbu DPH: [20.00 %]:			51.5250	61.8300

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	284.81 Eur
10:	233.28	23.33	256.61	Bon01 0.00 % : 0.00 Eur
20:	51.53	10.31	61.84	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 284.81 Eur
				DPH: 33.64 Eur
				Zaokruhlenie: 0.00 Eur
				Zaplatena zaloha: 0.00 Eur
				CELKOM k UHRADE: 318.45 Eur
Mnoz.celkom:	97.550			
Pocet paliet:	97.550			
IdLieh:				

