

F A K T U R A

(1)

+-[Dodavateľ c:]		Cislo faktury: 90005201	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 225856	Konst.symbol: 0008
	IC DPH:SK2020374125	Cislo Objed: 454-8U	(Odberateľ-ICO: 37971832
MIK,s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Holleho 1999/13,927 05 SALA		SPECIALIZOVANA NEMOCNICA	
OS Trnava vl.c.15897/T odd SRO		SV.Svorada Zobor,n.o.	
SK 4053 ES		KLASTORSKA 134	
Tel:0317722145 / 0905518114		94988 NITRA	
Mail:miksroexpedicia@gmail.com		Rodne cislo: 37971832	
Banka:UNI CRED/6612228003 /1111		Dodan:	
Iban:SK44 1111 0000 0066 1222 8003		IdLieh:	
Swift:UNCRSKBX			
Dat.splatno:24.06.2021	Forma uhr:		
Dat.vyhotov:04.06.2021	PP		
Dat.dodania:04.06.2021			
Dod.podmien:			

ŠN sv. Svorada Zobor, n.o. Nitra	
Datum	
-7 -06- 2021	
Cislo záznamu	Cislo listu
Prílohy	Vybavuje

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	16.300	81.5000	89.6500	
23122 BR.PLECE B.K.	1	1	3.7000	4.0700	26.200	96.9400	106.6340	
23187 BRAV.KARE B.KOSTI	1	1	4.0000	4.4000	22.300	89.2000	98.1200	
95102 RIEDKE KOSTI	1	1	0.2000	0.2200	10.800	2.1600	2.3760	
Za sadzbu DPH: [10.00 %]:						269.8000	296.7800	
[Sadzba DPH: [20.00]								
93306 DUSENA SUNKA MIK VMV/O	1	1	3.7000	4.4400	3.600	13.3200	15.9840	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.5000	4.2000	6.500	22.7500	27.3000	
93322 UD.SLANINA BEZ KOZE	1	1	2.4000	2.8800	2.600	6.2400	7.4880	
3620 BRAV.MAST	1	1	1.8000	2.1600	9.000	16.2000	19.4400	
Za sadzbu DPH: [20.00 %]:						58.5100	70.2120	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	328.31 Eur
10:	269.80	26.98	296.78	Bon01 0.00 % : 0.00 Eur
20:	58.51	11.70	70.21	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	328.31 Eur
			DPH:	38.68 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	366.99 Eur
Mnoz.celkom:	97.300			
Pocet paliet:	97.300			
IdLieh:				

