

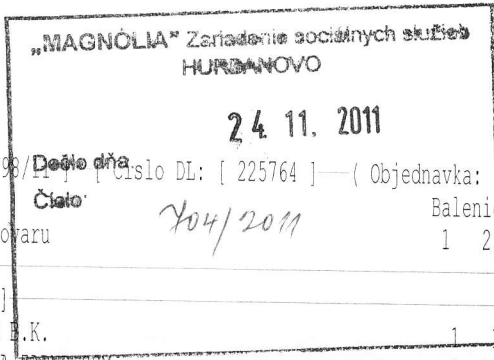
F A K T U R A

1) [Dodavateľ :]
 ICO:34099514
 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 OTP BANKA 1027504 /5200

Cislo faktury: 902798
 Cislo dod.listu: 225764
 Konst.symbol: 0008
 (Odberateľ-ICO: 00352314
 DIC: 2021029472
 IC DPH: SK2021029472
 MAGNOLIA ZARIADENIE SOC.SLUZIEB
 HURBANOVO
 SPORTOVA 11
 947 01 HURBANOVO

Dat.splatno:17.01.2012 Forma uhr:
 Dat.vyhotov:18.11.2011 PP
 Dat.dodania:18.11.2011
 Dod.podmien:
 IdLieh:

(Miesto dodania)
 IdLieh:



Cislo Fakt: [902798] [Dato dňa] [Cislo DL: [225764] (Objednavka:] [Str: 1]
 Číslo [JCM] [CELKOM]
 U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]								
23122 BR.PLECE B.K.	1	1	2.5866	3.1039	19.600	50.6974	60.8364	
22101 UD.KOLENA ZADNE SSM	1	1	1.4937	1.7924	5.850	8.7381	10.4855	
93307 SUNKOVA SALAMA MIK MMV	1	1	2.8214	3.3857	4.300	12.1320	14.5585	
95188 Liptovska salama MMV	1	1	1.8257	2.1908	4.350	7.9418	9.5300	
2373 PECENOVY SYR	1	1	2.3895	2.8674	13.700	32.7362	39.2834	
93307 SUNKOVA SALAMA MIK MMV	1	1	2.8214	3.3857	3.750	10.5803	12.6964	
95230 OSKVARKOVA POMAZANKA 250G	1	1	0.6639	0.7967	12.000	7.9668	9.5604	
93301 DOM.SKVAR.MAST	1	1	1.3278	1.5934	10.000	13.2780	15.9340	

Za sadzbu DPH: [20.00 %]: 73.550 144.0705 172.8846

[Zaklad]	- [DPH]	- [sDPH]	+ [Celkom za tovar:]	
0:	0.00	0.00	0.00	144.07 Eur
20:	0.00	0.00	0.00	Bonus 0.00 % : 0.00 Eur
20:	144.07	28.81	172.88	Zaklad dane: 144.07 Eur
				DPH: 28.81 Eur
Mnoz.celkom:	73.550			Halierove.vyrovnanie: 0.00 Eur
konverz.kurz:	30.1260 Skk			Zaplatena zaloha: 0.00 Eur
Celkom Skk:	5208.18			CELKOM k UHRADE: 172.88 Eur
ban:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

"MAGNOLIA"
 Zariadenie sociálnych služieb
 Športová 11 947 01 Hurbanovo

Vystavil: [Signature]
 Podpis a pečiatka