

FAKTURA

Dodavateľ c:
 ICO:34099514
 DIC:SK2020374125
 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:
 OP BANKA 1027504 /5200
 Dat.splatno:03.02.2012 Forma uhr:
 Dat.vyhotov:05.12.2011 PP
 Dat.dodania:05.12.2011
 Dod.podmien:
 IdLieh:

Cislo faktury: 902982
 Cislo dod.listu: 226138
 Konst.symbol: 0008
 (Odberateľ-ICO: 00352314
 DIC: 2021029472
 IC DPH: SK2021029472
 MAGNOLIA ZARIADENIE SOC.SLUZIEB
 HURBANOVO
 SPORTOVA 11
 947 01 HURBANOVO

(Miesto dodania)

IdLieh:



Cislo Fakt: [902982/11] - Cislo DL: [226138] - (Objednávka: [Str. 1])

Balenie [JCM] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

/ EAN Nazov tovaru

| zba DPH: [20.00] | | | | | | | | |
|--------------------|-----------------------------|---|---|--------|--------|--------|---------|----------|
| 23122 | BR.PLECE B.K. | 1 | 1 | 2.5866 | 3.1039 | 13.400 | 34.6604 | 41.5923 |
| 93303 | BRAV.DOMACA KLOBASA MIK OMV | 1 | 1 | 2.6555 | 3.1866 | 7.600 | 20.1818 | 24.2182 |
| 93330 | ORAVSKA SLANINA TOSM | 1 | 1 | 3.5186 | 4.2223 | 3.050 | 10.7317 | 12.8780 |
| 23115 | BR.STEHNO CELE | 1 | 1 | 2.8660 | 3.4392 | 7.550 | 21.6383 | 25.9660 |
| 95160 | BRAT. PARKY MMV | 1 | 1 | 1.6597 | 1.9916 | 3.200 | 5.3110 | 6.3731 |
| 93300 | TLACENKA MIK VMV | 1 | 1 | 1.5269 | 1.8323 | 5.450 | 8.3216 | 9.9860 |
| 93307 | SUNKOVA SALAMA MIK MMV | 1 | 1 | 2.8214 | 3.3857 | 2.250 | 6.3482 | 7.6178 |
| 23187 | BRAV.KARE B.KOST.CHU. | 1 | 1 | 4.1560 | 4.9872 | 23.250 | 96.6270 | 115.9524 |

Za sadzbu DPH: [20.00 %]: 65.750 203.8200 244.5837

| [Zaklad] | - [DPH] | - [sDPH] | + | | |
|---------------|-----------|------------|--------|-----------------------|------------|
| 0: | 0.00 | 0.00 | 0.00 | Celkom za tovar: | 203.82 Eur |
| 20: | 0.00 | 0.00 | 0.00 | Bonus 0.00 % : | 0.00 Eur |
| 20: | 203.82 | 40.76 | 244.58 | Zaklad dane: | 203.82 Eur |
| | | | | DPH: | 40.76 Eur |
| Mnoz.celkom: | 65.750 | | | Halierove.vyrovnanie: | 0.00 Eur |
| konverz.kurz: | 30.1260 | Skk | | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: | 7368.21 | | | CELKOM k UHRADE: | 244.58 Eur |

Prevzal:
 Cislo OP:
 el:
 fax:

„MAGNOLIA“
 Zariadenie sociálnych služieb
 Sportova 11 947 01 Hurbanovo

MAGNOLIA Zariadenie sociálnych služieb
 HURBANOVO
 Vystavil:
 Dátum dňa: 13.12.2011
 Číslo: 739/2011

Podpis a pečiatka
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 UL. Holleho 1999/13
 927 05 SALA
 Tel: 031 / 772 2145