

F A K T U R A

1) [Dodavateľ c:]
 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 T rnava
 927 05 c.zap.s.r.o.15897/T

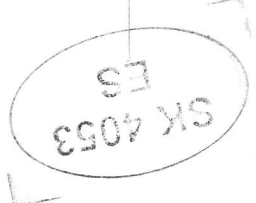
Cislo faktury: 903138
 Cislo dod.listu: 226467
 Konst.symbol: 0008
 (Odberateľ-ICO: 00352314
 DIC: 2021029472
 IC DPH: SK2021029472
 MAGNOLIA ZARIADENIE SOC.SLUZIEB
 HURBANOVO
 SPORTOVA 11
 947 01 HURBANOVO

Banka:
 OTP BANKA 1027504 /5200

Dat.splatno:14.02.2012 Forma uhr:
 Dat.vyhotov:16.12.2011 PP
 Dat.dodania:16.12.2011
 Dod.podmien:
 IdLieh:

(Miesto dodania)

IdLieh:



"MAGNOLIA" Zariadenie sociálnych služieb
HURBANOVO

Dodalo dňa: 22.12.2011
 Číslo: 959/2011

[Cislo Fakt: [903138/11] [Cislo DL: [226467] (Objednavka: [Str: 1])
 Balenie [J C M] [CELKOM]
 P L U / E A N Nazov tovaru 1 2 [DPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

| | | | | | | | |
|------------------------------|---|---|--------|--------|--------|---------|----------|
| 23122 BR.PLECE B.K. | 1 | 1 | 2.5866 | 3.1039 | 22.350 | 57.8105 | 69.3722 |
| 93322 UD.SLANINA S KOZ.US | 1 | 1 | 1.9916 | 2.3899 | 2.550 | 5.0786 | 6.0942 |
| 95160 BRAT. PARKY MMV | 1 | 1 | 1.6597 | 1.9916 | 4.400 | 7.3027 | 8.7630 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.5866 | 3.1039 | 28.950 | 74.8821 | 89.8579 |
| 93302 OSKVARKY | 1 | 1 | 2.1576 | 2.5891 | 5.000 | 10.7880 | 12.9455 |
| 1369 OPAV.PAPRIKAS TMV | 1 | 1 | 6.0455 | 7.2546 | 14.500 | 87.6598 | 105.1917 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.4853 | 4.1824 | 3.600 | 12.5471 | 15.0566 |

Za sadzbu DPH: [20.00 %]: 81.350 256.0686 307.2811

| | |
|-----------------------------------|--------------------------------|
| [Zaklad] - [DPH] - [sDPH] + | |
| 0: 0.00 0.00 0.00 | Celkom za tovar: 256.07 Eur |
| 20: 0.00 0.00 0.00 | Bonus 0.00 % : 0.00 Eur |
| 20: 256.07 51.21 307.28 | Zaklad dane: 256.07 Eur |
| | DPH: 51.21 Eur |
| Mnoz.celkom: 81.350 | Halierove.vyrovnanie: 0.00 Eur |
| Konverz.kurz: 30.1260 Skk | Zaplatena zaloha: 0.00 Eur |
| Celkom Skk: 9257.11 | CELKOM k UHRADE: 307.28 Eur |
| Iban: | |

Prevzal:
 Cislo OP:
 Tel:
 Fax:

"MAGNOLIA"
 Zariadenie sociálnych služieb
 Sportova 11 Hurbanovo

MIK, s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel. 021 / 772 2145

Vystavil:
 Podpis a peciatka