

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 Trnava
 927 05 c.zap.s.r.o.15897/T

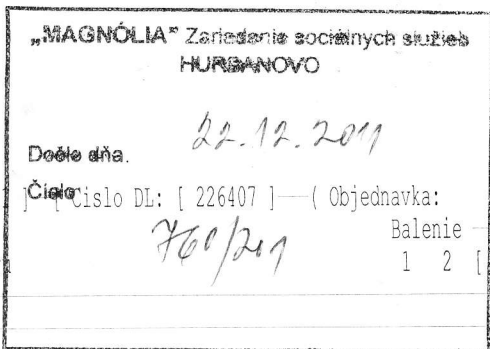
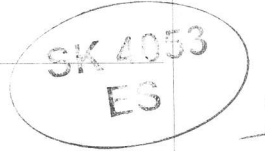
Cislo faktury: 903073
 Cislo dod.listu: 226407
 Konst.symbol: 0008
 (Odberateľ-ICO: 00352314
 DIC: 2021029472
 IC DPH: SK2021029472
 MAGNOLIA ZARIADENIE SOC.SLUZIEB
 HURBANOVO
 SPORTOVA 11
 947 01 HURBANOVO

Banka:
 OTP BANKA 1027504 /5200

Dat.splatno:12.02.2012 Forma uhr:
 Dat.vyhotov:14.12.2011 PP
 Dat.dodania:14.12.2011
 Dod.podmien:
 IdLieh:

(Miesto dodania)

IdLieh:



- [Cislo Fakt: [903073/1]] [Cislo DL: [226407]] (Objednavka: [Str: 1])

P L U / E A N Nazov tovar

Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

93300 TLACENKA MIK VMV	1	1	1.5269	1.8323	14.650	22.3691	26.8432
93309 KOLIENKOVA ROLADA MMV	1	1	3.1576	3.7891	3.800	11.9989	14.3986
23187 BRAV.KARE B.KOST.CHU.	1	1	4.1560	4.9872	7.600	31.5856	37.9027
95184 OBYCAJNE PARKY MMV	1	1	1.4937	1.7924	13.000	19.4181	23.3012
93301 DOM.SKVAR.MAST	1	1	1.3278	1.5934	10.000	13.2780	15.9340

Za sadzbu DPH: [20.00 %]: 49.050 98.6496 118.3796

[Zaklad]	- [DPH]	- [sDPH]	+	
0:	0.00	0.00	0.00	Celkom za tovar: 98.65 Eur
20:	0.00	0.00	0.00	Bonus 0.00 % : 0.00 Eur
20:	98.65	19.73	118.38	Zaklad dane: 98.65 Eur
				DPH: 19.73 Eur
Mnoz.celkom:	49.050			Halierove.vyrovnanie: 0.00 Eur
Konverz.kurz:	30.1260 Skk			Zaplatena zaloha: 0.00 Eur
Celkom Skk:	3566.31			CELKOM k UHRADE: 118.38 Eur
Iban:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

"MAGNOLIA"
 Zariadenie sociálnych služieb
 Sportova 11, 947 01 Hurbanovo

Vystavil:

Podpis a pečiatka
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 Ul. Holého 1999/13
 927 05 SALA
 Tel: 031 / 772 2145