

(1)

F A K T U R A

+-- [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 rnavá

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

Banka:

OTP BANKA

1027504

/5200

Cislo faktury: 900054

Cislo dod.listu: 220164

Konst.symbol: 0008

(Odberateľ-ICO: 00352314

DIC: 2021029472

IC DPH: SK2021029472

MAGNOLIA ZARIADENIE SOC.SLUZIEB

HURBANOV

SPORTOVA 11

947 01 HURBANOV

Dat.splatno:11.03.2012

Forma uhr:

Dat.vyhotov:11.01.2012

PP

Dat.dodania:11.01.2012

Dod.podmien:

IdLieh:

(Miesto dodania)

IdLieh:

SK 4053
ES

- [Cislo Fakt: [900054/12] - [Cislo DL: [220164] - (Objednavka:

]

[Str: 1]

Balenie

[J C M]

[C E L K O M]

P L U / E A N Nazov tovaru

1 2

[bDPH]

[sDPH]

[Mnoz]

[bDPH]

[sDPH]

[Sadzba DPH: [20.00]

93309 KOLIENKOVA ROLADA MMV

1 1

3.1576

3.7891

15.300

48.3113

57.9732

93309 KOLIENKOVA ROLADA MMV

1 1

2.1576

2.5891

2.000

4.3152

5.1782

95243 HOV.VYS.ROST.B.K. BYK

1 1

3.7866

4.5439

5.950

22.5303

27.0362

23122 BR.PLECE B.K.

1 1

2.5866

3.1039

3.450

8.9238

10.7085

95184 OBYCAJNE PARKY MMV

1 1

1.4937

1.7924

15.800

23.6005

28.3199

Za sadzbu DPH: [20.00 %]:

42.500

107.6809

129.2160

+ [Zaklad] - [DPH] - [sDPH] +

0: 0.00

0.00

0.00

Celkom za tovar:

107.68 Eur

20: 0.00

0.00

0.00

Bonus 0.00 % :

0.00 Eur

20: 107.68

21.54

129.22

Zaklad dane:

107.68 Eur

Mnoz.celkom:

42.500

Halierove.vyrovnanie:

0.00 Eur

Konverz.kurz:

30.1260 Skk

Zaplatena zaloha:

0.00 Eur

Celkom Skk:

3892.88

CELKOM k UHRADE:

129.22 Eur

Iban:

Prevzal:

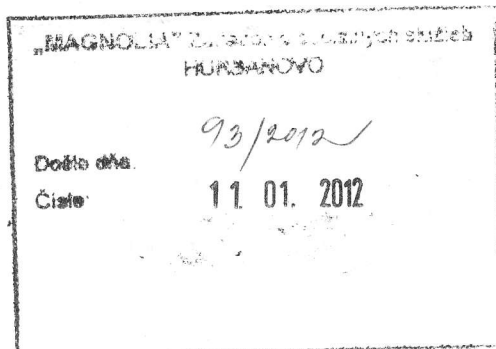
Cislo OP:

Tel:

Fax:

Vystavil:

Podpis a peciatka



1999/13
Tel: 022 / 773 8145