

F A K T U R A

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 rnav a

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

Banka:

UNI CREDIT BA 6612228003 /1111

Dat.splatno:18.04.2011      Forma uhr:

Dat.vyhotov:04.04.2011 PP

Dat.dodania:04.04.2011

Dod. podmien:

IdLieh:

Cislo faktury: 900775

Cislo dod.listu: 221431

Konst.symbol: 0008

(Odberateľ-ICO: 37861417

DIC: 20000000365987

IC DPH: SK2021623934

ZAKL.SKOLA KRATKA 2

SALA 92705

(Miesto dodania)

IdLieh:

- [ Cislo Fakt: [ 900775/11 ] ] - [ Cislo DL: [ 221431 ] ] - ( Objednavka: [ ] ) - [ Str: 1 ]

Balenie — [ J C M ] — [ C E L K O M ]

PLU / EAN Nazov tovaru

1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 20.00 ]

23115 BR.STEHNO CELE

95169 CESNAKOVA, SAL. MMV

|   |   |        |        |        |         |          |
|---|---|--------|--------|--------|---------|----------|
| 1 | 1 | 4.0829 | 4.8995 | 21.200 | 86.5575 | 103.8694 |
|---|---|--------|--------|--------|---------|----------|

|   |   |        |        |       |        |        |
|---|---|--------|--------|-------|--------|--------|
| 1 | 1 | 1.8257 | 2.1908 | 4.500 | 8.2157 | 9.8586 |
|---|---|--------|--------|-------|--------|--------|

|                             |        |         |          |
|-----------------------------|--------|---------|----------|
| Za sadzbu DPH: [ 20.00 % ]: | 25.700 | 94.7731 | 113.7280 |
|-----------------------------|--------|---------|----------|

|                                     |             |       |        |                                |
|-------------------------------------|-------------|-------|--------|--------------------------------|
| + [ Zaklad ] - [ DPH ] - [ sDPH ] + |             |       |        |                                |
| 0:                                  | 0.00        | 0.00  | 0.00   | Celkom za tovar: 94.77 Eur     |
| 20:                                 | 0.00        | 0.00  | 0.00   | Bonus 0.00 % : 0.00 Eur        |
| 20:                                 | 94.77       | 18.95 | 113.72 | Zaklad dane: 94.77 Eur         |
|                                     |             |       | +      | DPH: 18.95 Eur                 |
| Mnoz.celkom:                        | 25.700      |       |        | Halierove.vyrovnanie: 0.00 Eur |
| Konverz.kurz:                       | 30.1260 Skk |       |        | Zaplatena zaloha: 0.00 Eur     |
| Celkom Skk:                         | 3425.92     |       |        | CELKOM k UHRADU: 113.72 Eur    |
| Iban:                               |             |       | +      |                                |

Prevzal:

Cislo OP:

Tel:

Fax:

Vystavil:

MEK, S.R.O.  
EXP

UL · Holleho 1999/13  
92705 SARA

TEL: 011 / 772 2145

Fa dostal 4. 4. (april)

Základná škola  
Jozefa Cigera Hronského  
Krátka ul. 2  
Šaľa