

(1)

FAKTURA

+-[Dodavateľ:]

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

Banka:

UNI CREDIT BA 6612228003

/1111

Dat.splatno:22.04.2011 Forma uhr:

Dat.vyhotov:08.04.2011 PP

Dat.dodania:08.04.2011

Dod.podmien:

IdLieh:

Cislo faktury: 900813

Cislo dod.listu: 221539

Konst.symbol: 0008

(Odberateľ-ICO: 37861417

DIC: 20000000365987

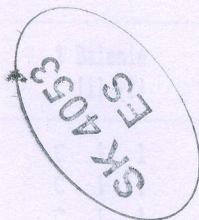
IC DPH: SK2021623934

ZAKL.SKOLA KRATKA 2

SALA 92705

(Miesto dodania)

IdLieh:



-[Cislo Fakt: [900813/11] - [Cislo DL: [221539] - (Objednavka: [Str: 1]

P L U / E A N Nazov tovaru Balenie [J C M] [CELKOM]
1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

23115 BR.STEHNO CELE

93330 ORAVSKA SLANINA TOSM

93306 DUSENA SUNKA MIK VMV/O

1	1	4.0829	4.8995	20.200	82.4746	98.9699
1	1	4.2156	5.0587	0.750	3.1617	3.7940
1	1	5.4770	6.5724	17.000	93.1090	111.7308

Za sadzbu DPH: [20.00 %]: 37.950 178.7452 214.4947

+	[Zaklad]	- [DPH]	- [sDPH]	+		
0:	0.00	0.00	0.00		Celkom za tovar:	178.75 Eur
20:	0.00	0.00	0.00		Bonus 0.00 % :	0.00 Eur
20:	178.75	35.75	214.50		Zaklad dane:	178.75 Eur
					DPH:	35.75 Eur
					Halierove.vyrovnanie:	0.00 Eur
					Zaplatena zaloha:	0.00 Eur
					CELKOM k UHRADE:	214.50 Eur

Mnoz.celkom: 37.950

Konverz.kurz: 30.1260 Skk

Celkom Skk: 6462.02

Iban:

Prevzal:

Cislo OP:

Tel:

Fax:

Vystavil:

Podpis a pečiatka

MIK s.r.o.

EXPEDICIA

927 05 SALA

1999/13

TEL: 021 775 914

Fa dosla 9.4. (april)