

(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 rnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Dat.splatno:02.03.2013 Forma uhr:  
 Dat.vyhotov:21.01.2013 PP  
 Dat.dodania:21.01.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 900231  
 Cislo dod.listu: 220668  
 Konst.symbol: 0008  
 (Odberateľ-ICO: 37971832  
 DIC:  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 (Miesto dodania)  
 IdLieh:

-[ Cislo Fakt: [ 900231/13 ]-[ Cislo DL: [ 220668 ]-( Objednávka: ]-[ 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 ]

|                             |   |   |        |          |          |          |          |
|-----------------------------|---|---|--------|----------|----------|----------|----------|
| 95243 HOV.VYS.ROST.B.K. BYK | 1 | 1 | 4.3400 | 5.2080   | 6.350    | 27.5590  | 33.0708  |
| 23138 HOV.VYREZ BYK         | 1 | 1 | 1.6000 | 1.9200   | 4.000    | 6.4000   | 7.6800   |
| 21101 HOV.ZADNE B.K. BYK    | 1 | 1 | 5.8000 | 6.9600   | 24.550   | 142.3900 | 170.8680 |
| 23122 BR.PLECE B.K.         | 1 | 1 | 3.1500 | 3.7800   | 9.800    | 30.8700  | 37.0440  |
| 23116 BR.BOK                | 1 | 1 | 2.5000 | 3.0000   | 3.900    | 9.7500   | 11.7000  |
| 95180 KURACIA SUNKA MIK MMV | 1 | 1 | 3.0000 | 3.6000   | 15.950   | 47.8500  | 57.4200  |
| 95188 Liptovska salama MMV  | 1 | 1 | 1.9000 | 2.2800   | 5.150    | 9.7850   | 11.7420  |
| 3620 BRAV.MAST              | 1 | 1 | 1.3500 | 1.6200   | 10.000   | 13.5000  | 16.2000  |
| 95102 RIEDKE KOSTI          | 1 | 1 | 0.0050 | 0.0060   | 11.000   | 0.0550   | 0.0660   |
| Za sadzbu DPH: [ 20.00 % ]: |   |   | 90.700 | 288.1590 | 345.7908 |          |          |

|                             |                       |            |
|-----------------------------|-----------------------|------------|
| [ Zaklad ]-[ DPH ]-[ sDPH ] | Celkom za tovar:      | 288.16 Eur |
| 0: 0.00 0.00 0.00           | Bon01 0.00 % :        | 0.00 Eur   |
| 20: 0.00 0.00 0.00          | Bon02 0.00 % :        | 0.00 Eur   |
| 20: 288.16 57.63 345.79     | Zaklad dane:          | 288.16 Eur |
|                             | DPH:                  | 57.63 Eur  |
|                             | Halierove.vyrovnanie: | 0.00 Eur   |
|                             | Zaplatena zaloha:     | 0.00 Eur   |
|                             | CELKOM k UHRADE:      | 345.79 Eur |

Mnoz.celkom: 90.700  
 Konverz.kurz: 30.1260 Skk  
 Celkom Skk: 10417.26  
 Iban:

ŠN sv. Svorada Zobor, n. o. Nitra  
 Podacie č.: 927 Spisový znak.....  
 22 -01- 2013  
 Prílohy:  
 Skartačný znak.....  
 Pridelene na výtlačok.....

Prevzal:  
 Cislo OP:  
 Tel:

Vystavil: MIK  
 .....  
 Podpis a pečiatka  
 MIK, s.r.o.  
 EXPEDICIA  
 Ul. Holleho 1999/13  
 94988 NITRA  
 Tel.: 031 / 772 21