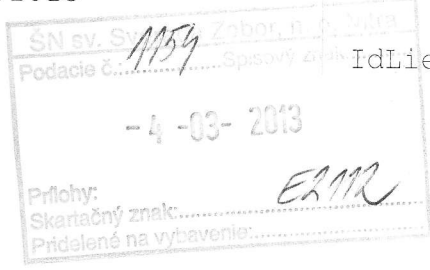


(1)

FAKTURA

+- [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:13.04.2013 Forma uhr:
 Dat.vyhotov:04.03.2013 PP
 Dat.dodania:04.03.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 900831
 Cislo dod.listu: 222228
 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)



- [Cislo Fakt: [900831/13] - [Cislo DL: [222228] - (Objednávka:] [Str: 1]
 Balenie [J C M] [CELKOM]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	20.250	117.4500	140.9400
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	16.550	71.8270	86.1924
95188 Liptovska salama MMV	1	1	1.9000	2.2800	2.900	5.5100	6.6120
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	16.750	56.1125	67.3350
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	7.600	0.0380	0.0456
Za sadzbu DPH: [20.00 %]:					74.050	264.4375	317.3250

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	264.44 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: 264.44 52.89 317.33	Zaklad dane:	264.44 Eur
	DPH:	52.89 Eur
Mnoz.celkom: 74.050	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 9559.88	CELKOM k UHRADE:	317.33 Eur
Iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka