

F A K T U R A

(1)

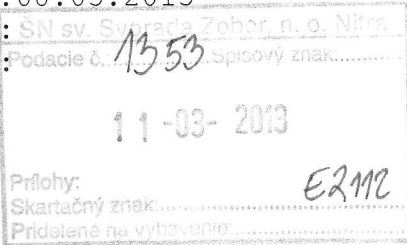
+-[Dodavateľ c:]
 ICO:34099514
 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu T rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 900872
 Cislo dod.listu: 222395
 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)

Dat.splatno:17.04.2013 Forma uhr:
 Dat.vyhotov:08.03.2013 PP
 Dat.dodania:08.03.2013

Dod.podmien: SN sv. Svorada Zobor, n.o. Nitra
 IdLieh: 1353 Spracovny znak.....

IdLieh:



-[Cislo Fakt: [900872/13]-[Cislo DL: [222395]-(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]

26 HOV.PLECE	1	1	5.2100	6.2520	16.750	87.2675	104.7210
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	3.100	4.9600	5.9520
23127 BR.PECEN	1	1	1.1000	1.3200	7.950	8.7450	10.4940
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	16.900	53.2350	63.8820
23116 BR.BOK	1	1	2.5000	3.0000	4.250	10.6250	12.7500
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	9.200	28.9800	34.7760
95292 UDENE KOSTI TOSM	1	1	0.9000	1.0800	3.650	3.2850	3.9420
93303 BRAV.DOMACA KLOBASA MIK OMV	1	1	3.0000	3.6000	1.150	3.4500	4.1400
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	2.100	6.0900	7.3080
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	2.200	4.8400	5.8080
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	7.300	0.0365	0.0438

Za sadzbu DPH: [20.00 %]: 84.550 225.0140 270.0168

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	225.01 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: 225.01 45.00 270.01	Zaklad dane:	225.01 Eur
	DPH:	45.00 Eur
Mnoz.celkom: 84.550	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 8134.32	CELKOM k UHRADE:	270.01 Eur
Iban:		