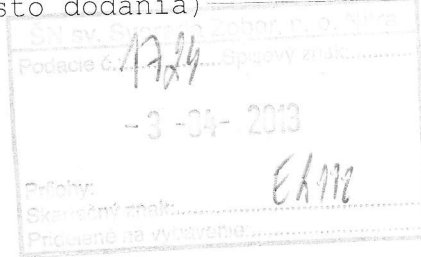


F A K T U R A

(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
 Dat.splatno:12.05.2013 Forma uhr:
 Dat.vyhotov:02.04.2013 PP
 Dat.dodania:02.04.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 901185
 Cislo dod.listu: 223186
 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: [901185/13] - [Cislo DL: [223186] - (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]								
21101	HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	20.150	116.8700	140.2440
23112	BR.KARE	1	1	3.2500	3.9000	9.000	29.2500	35.1000
23115	BR.STEHNO CELE	1	1	3.1500	3.7800	15.150	47.7225	57.2670
32659	TURISTA MIK	1	1	2.5000	3.0000	7.300	18.2500	21.9000
93307	SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	9.400	27.2600	32.7120
93303	BRAV.DOMACA KLOBASA MIK OMV	1	1	3.0000	3.6000	1.150	3.4500	4.1400
93322	UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	2.100	4.6200	5.5440
95102	RIEDKE KOSTI	1	1	0.0050	0.0060	7.100	0.0355	0.0426
3620	BRAV.MAST	1	1	1.3500	1.6200	20.000	27.0000	32.4000
Za sadzbu DPH: [20.00 %]:						91.350	274.4580	329.3496

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	274.46	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	274.46	54.89	Zaklad dane:	274.46	Eur
			DPH:	54.89	Eur
Mnoz.celkom:	91.350		Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz:	30.1260	Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk:	9921.99		CELKOM k UHRADE:	329.35	Eur
Iban:					

Referenčné číslo:
 SK 800401633

Prevzal:
 Cislo OP:
 Tel:

SK 4053
 ES 2055

Pôvod: Slovenská republika

Vystavil:
 Podpis a pečiatka
 MIK s.r.o. EXPEDICIA
 HOLLEHO 1999/13
 SALA
 94988 NITRA