

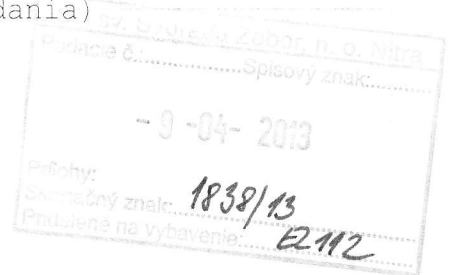
FAKTURA

(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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 901247
 Cislo dod.listu: 223363
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA

Dat.splatno:18.05.2013 Forma uhr: Rodne cislo: 37971832
 Dat.vyhotov:08.04.2013 PP (Miesto dodania)
 Dat.dodania:08.04.2013
 Dod.podmien:
 IdLieh:

IdLieh:



- [Cislo Fakt: [901247/13] [Cislo DL: [223363] - (Objednávka: [Str: 1]

P L U / E A N Narov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [20.00]							
95243 NOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	17.000	73.7800	88.5360
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	18.000	56.7000	68.0400
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	16.400	47.5600	57.0720
3694785 OSKVARKY CELE	1	1	3.5000	4.2000	3.150	11.0250	13.2300
3620 ERAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	7.100	0.0355	0.0426
Za sadzbu DPH: [20.00 %]:					71.650	202.6005	243.1206

+	[Zaklad]-	[DPH]-	[sDPH]	Celkom za tovar:	202.60 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:	202.60	40.52	243.12	Zaklad dane:	202.60 Eur
+				DPH:	40.52 Eur
Mnoz.celkom:	71.650			Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk			Zaplatena zaloha:	0.00 Eur
Celkom Skk:	7324.23			CELKOM k UHRADE:	243.12 Eur
Iban:					

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a pečiatka
 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 027 / 773 2146