

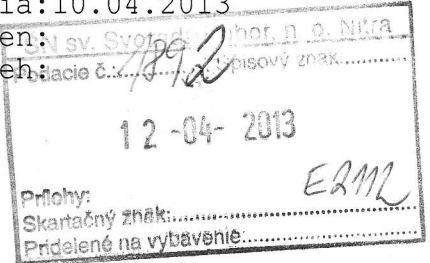
(1)

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

Cislo faktury: 901267
 Cislo dod.listu: 223432
 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: 20.05.2013 Forma uhr:
 Dat.vyhotov: 10.04.2013 PP
 Dat.dodania: 10.04.2013
 Dod.podmien: sv. Svorada Zobor, n.o. Nitra
 IdLieh: 1092



IdLieh:

- [Cislo Fakt: [901267/13] - [Cislo DL: [223432] - (Objednavka:] [Str: 1]
 Balenie [JCM] [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	5.950	34.5100	41.4120
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	15.350	66.6190	79.9428
23112 BR.KARE	1	1	3.2500	3.9000	20.800	67.6000	81.1200
23115 BR.STEHO CELE	1	1	3.1500	3.7800	4.950	15.5925	18.7110
95188 Liptovska salama MMV	1	1	1.9000	2.2800	8.250	15.6750	18.8100
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	3.050	10.2175	12.2610
93301 DOM.SKVAR.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.000	0.0400	0.0480
Za sadzbu DPH: [20.00 %]:			76.350	223.7540	268.5048		

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	223.75 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: 223.75 44.75 268.50	Zaklad dane:	223.75 Eur
	DPH:	44.75 Eur
Mnoz.celkom: 76.350	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 8088.83	CELKOM k UHRADE:	268.50 Eur
Iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka