

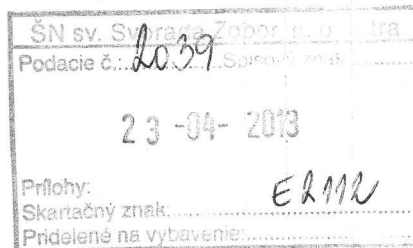
F A K T U R A

(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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:01.06.2013 Forma uhr:
 Dat.vyhotov:22.04.2013 PP
 Dat.dodania:22.04.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 901474
 Cislo dod.listu: 223881
 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: [901474/13]-[Cislo DL: [223881]-(Objednavka:] [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]

Nazov tovaru	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	25.100	145.5800	174.6960
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	9.000	39.0600	46.8720
95227 HOV. SLABINA BYK	1	1	3.2000	3.8400	4.700	15.0400	18.0480
95186 VYSOCINA BIVOJ TMVTO	1	1	3.5000	4.2000	4.000	14.0000	16.8000
95188 Liptovska salama MMV	1	1	1.9000	2.2800	5.400	10.2600	12.3120
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	16.450	55.1075	66.1290
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	7.200	0.0360	0.0432

Za sadzbu DPH: [20.00 %]: 81.850 292.5835 351.1002

Zaklad	DPH	sDPH	Celkom za tovar:	292.58	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	292.58	58.52	Zaklad dane:	292.58	Eur
			DPH:	58.52	Eur
Mnoz.celkom:	81.850		Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz:	30.1260	Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk:	10577.23		CELKOM k UHRADE:	351.10	Eur

[ban:

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka

 MIK s.r.o.
 EXPEDICIA
 1999/13
 927 05 SALA
 Tel: 041 / 779 2147