

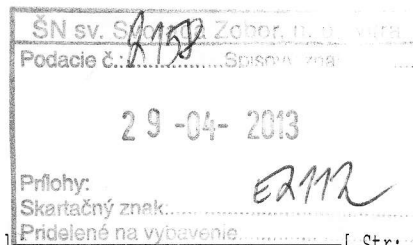
FAKTURA

(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 T rnav  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Dat.splatno:05.06.2013 Forma uhr:  
 Dat.vyhotov:26.04.2013 PP  
 Dat.dodania:26.04.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 901522  
 Cislo dod.listu: 224080  
 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: [ 901522/13 ]-[ Cislo DL: [ 224080 ]-( 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 ]

23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	6.200	9.9200	11.9040
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	13.200	57.2880	68.7456
23116 BR.BOK	1	1	2.5000	3.0000	13.900	34.7500	41.7000
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	10.500	33.0750	39.6900
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	40.100	126.3150	151.5780
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	2.050	5.9450	7.1340
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 % ]: 103.250 280.8295 336.9954

Zaklad	DPH	sDPH	Celkom za tovar:	
0:	0.00	0.00	0.00	280.83 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	280.83	56.17	337.00	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 280.83 Eur
				DPH: 56.17 Eur
Mnoz.celkom:	103.250			Halierove.vyrovnanie: 0.00 Eur
Konverz.kurz:	30.1260 Skk			Zaplatena zaloha: 0.00 Eur
Celkom Skk:	10152.46			CELKOM k UHRADE: 337.00 Eur
Iban:				

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

Podpis a pečiatka  
 MIK s.r.o.  
 EXPEDICIA  
 Holleho 1999/13  
 927 05 SALA  
 Tel: 034 / 772 2145