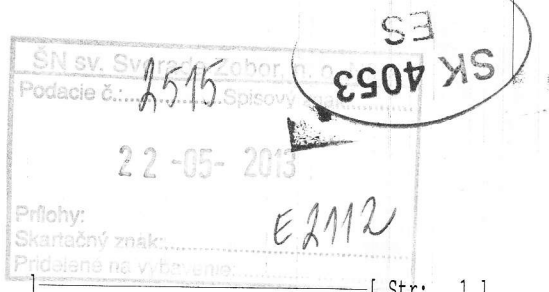


F A K T U R A

(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:29.06.2013 Forma uhr:  
 Dat.vyhotov:20.05.2013 PP  
 Dat.dodania:20.05.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 901887  
 Cislo dod.listu: 224853  
 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: [ 901887/13 ] - [ Cislo DL: [ 224853 ] - ( Objednávka: [ Str: 1 ]

P L U / E A N Nazov tovaru Balenie [ J C M ] [ C E L K O M ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Sadzba DPH: [ 20.00 ]

21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	17.350	100.6300	120.7560
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	7.400	23.3100	27.9720
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	4.350	12.6150	15.1380
95180 KURACIA SUNKA MIK MMV	1	1	3.0000	3.6000	14.350	43.0500	51.6600
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	3.600	12.0600	14.4720
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	8.100	0.0405	0.0486

Za sadzbu DPH: [ 20.00 % ]: 65.150 205.2055 246.2466

[ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	205.21 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: 205.21 41.04 246.25	Zaklad dane:	205.21 Eur
	DPH:	41.04 Eur
Mnoz.celkom: 65.150	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 7418.52	CELKOM k UHRADE:	246.25 Eur
iban:		

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

.....  
 Podpis a pečiatka  
