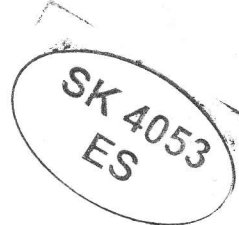
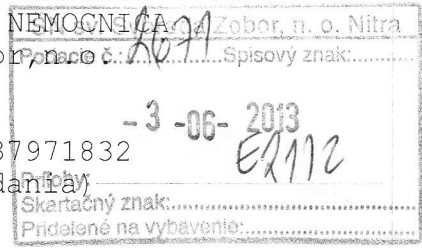


(1)

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 T rnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Dat.splatno:10.07.2013 Forma uhr:  
 Dat.vyhotov:31.05.2013 PP  
 Dat.dodania:31.05.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 902072  
 Cislo dod.listu: 225318  
 Konst.symbol: 0008  
 (Odberateľ-ICO: 37971832  
 DIC:  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA Zobor, n. o. Nitra  
 SV.Svorada Zobor, n. o. Spisový znak:  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 (Miesto dodania)  
 IdLieh:



- [ Cislo Fakt: [ 902072/13 ] - [ Cislo DL: [ 225318 ] - ( Objednavka: [ Str: 1 ]

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

[ Sadzba DPH: [ 20.00 ]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	16.700	72.4780	86.9736
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	5.200	8.3200	9.9840
23112 BR.KARE	1	1	3.2500	3.9000	23.350	75.8875	91.0650
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	20.300	63.9450	76.7340
95188 Liptovska salama MMV	1	1	1.9000	2.2800	12.250	23.2750	27.9300
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	2.150	4.7300	5.6760
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.250	0.0413	0.0495
93301 DOM.SKVAR.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
Za sadzbu DPH: [ 20.00 % ]:					98.200	262.1767	314.6121

[ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	262.18 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: 262.18 52.44 314.62	Zaklad dane:	262.18 Eur
	DPH:	52.44 Eur
Mnoz.celkom: 98.200	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 9478.24	CELKOM k UHRADE:	314.62 Eur
Iban:		

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:  MIK s.r.o.  
 EXPEDICIA  
 Holleho 1999/13  
 Podpis a pečiatka