

(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 rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:24.07.2013 Forma uhr:
 Dat.vyhotov:14.06.2013 PP
 Dat.dodania:14.06.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 902284
 Cislo dod.listu: 225818
 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: 2925
 Podacie č.:
 14-06-2013
 Prilohy:
 Skartačný znak:
 Pridelené na v:



- [Cislo Fakt: [902284/13] - [Cislo DL: [225818] - (Objednávka:] [Str: 1]
 Balenie [JCM] [CELKOM]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

95128 HOVADZIA ROSTENKA BYK	1	1	6.3000	7.5600	6.400	40.3200	48.3840
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	11.700	50.7780	60.9336
23127 BR.PECEN	1	1	1.1000	1.3200	6.050	6.6550	7.9860
23116 BR.BOK	1	1	2.5000	3.0000	6.900	17.2500	20.7000
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	12.100	38.1150	45.7380
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	24.150	76.0725	91.2870
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9900	3.4800	2.000	5.8000	6.9600
95188 Liptovska salama MMV	1	1	1.9000	2.2800	3.500	6.6500	7.9800
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.700	0.0435	0.0522

Za sadzbu DPH: [20.00 %]: 91.500 255.1840 306.2208

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	255.18 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: 255.18 51.04 306.22	Zaklad dane:	255.18 Eur
	DPH:	51.04 Eur
Mnoz.celkom: 91.500	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 9225.18	CELKOM k UHRADE:	306.22 Eur
Iban:		

Prevzal:
 Cislo OP:

Vystavil:



MIK s.r.o.
 EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA
 Tel: 061 / 772 2147