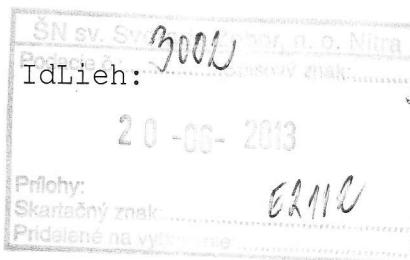


(1)

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 Trnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Dat.splatno:29.07.2013 Forma uhr:  
 Dat.vyhotov:19.06.2013 PP  
 Dat.dodania:19.06.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 902345  
 Cislo dod.listu: 225995  
 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)



-[ Cislo Fakt: [ 902345/13 ]-[ Cislo DL: [ 225995 ]-( Objednávka: ] [ Str: 1 ]

PLU / EAN Nazov tovaru Balenie [ JCM ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Sadzba DPH: [ 20.00 ]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	15.200	65.9680	79.1616
26 HOV.PLECE	1	1	4.3400	5.2080	2.250	9.7650	11.7180
95188 Liptovska salama MMV	1	1	1.9000	2.2800	6.900	13.1100	15.7320
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.100	0.0405	0.0486
23112 BR.KARE	1	1	3.2500	3.9000	33.200	107.9000	129.4800

Za sadzbu DPH: [ 20.00 % ]: 75.650 210.2835 252.3402

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	210.28	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: 210.28 42.06 252.34	Zaklad dane:	210.28	Eur
	DPH:	42.06	Eur
Mnoz.celkom: 75.650	Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk: 7601.99	CELKOM k UHRADE:	252.34	Eur
Iban:			

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

Podpis a peciatka

