

(1)

FAKTURA

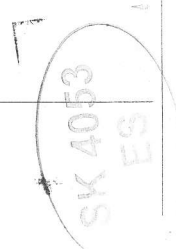
+-[ Dodavateľ c: ]  
 ICO:34099514  
 DIC:SK2020374125  
 IC DPH:SK2020374125  
 MIK s.r.o.EXPEDICIA SK 4053 ES  
 Holleho 1999/13,SALA 927 05  
 Zap.v OR Okr.sudu T rnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 902371  
 Cislo dod.listu: 226115  
 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)

Dat.splatno:31.07.2013 Forma uhr:  
 Dat.vyhotov:21.06.2013 PP  
 Dat.dodania:21.06.2013  
 Dod.podmien:  
 IdLieh: 3093

IdLieh:

Prilohy:  
 Skartačný znak:  
 Pridelené na vybavenie:  
 25-06-2013  
 ERM2



-[ Cislo Fakt: [ 902371/13 ]-[ Cislo DL: [ 226115 ]-( 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	27.650	120.0010	144.0012
26 HOV.PLECE	1	1	4.3400	5.2080	12.500	54.2500	65.1000
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	8.000	12.8000	15.3600
23116 BR.BOK	1	1	2.5000	3.0000	9.300	23.2500	27.9000
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	9.900	31.1850	37.4220
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	19.100	60.1650	72.1980
95188 Liptovska salama MMV	1	1	1.9000	2.2800	5.300	10.0700	12.0840
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 % ]: 109.050 325.2575 390.3090

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	325.26 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: 325.26 65.05 390.31	Zaklad dane:	325.26 Eur
	DPH:	65.05 Eur
Mnoz.celkom: 109.050	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 11758.47	CELKOM k UHRADE:	390.31 Eur
Iban:		

Prevzal:  
 Cislo OP:  
 Tel:

Vystavil:  
 .....  
 Podpis a peciatka

