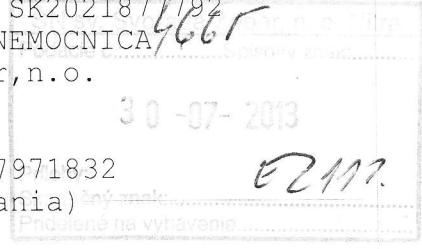


FAKTURA

(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.splatio:07.09.2013 Forma uhr:
 Dat.vyhotov:29.07.2013 PP
 Dat.dodania:29.07.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 902751
 Cislo dod.listu: 227267
 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: [902751/13] - [Cislo DL: [227267] - [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]

PLU / EAN	Nazov tovaru	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
95248	HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	10.600	46.0040	55.2048
21101	HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	6.400	37.1200	44.5440
23136	HOV.VYREZ BYK	1	1	1.6000	1.9200	2.000	3.2000	3.8400
95180	KURACIA SUNKA MIK MMV	1	1	3.0000	3.6000	18.500	55.5000	66.6000
4	VYSOCINA TAURIS	1	1	3.5000	4.2000	4.250	14.8750	17.8500
93307	SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	4.150	12.0350	14.4420
93303	BRAV.DOMACA KLOBASA MIK OMV	1	1	3.0000	3.6000	3.650	10.9500	13.1400
3620	BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102	RIEDKE KOSTI	1	1	0.0050	0.0060	8.600	0.0430	0.0516
Za sadzbu DPH: [20.00 %]:						68.150	193.2270	231.8724

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	193.23	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	193.23	38.65	Zaklad dane:	193.23	Eur
			DPH:	38.65	Eur
Mnoz.celkom:	68.150		Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz:	30.1260	Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk:	6985.61		CELKOM k UHRADE:	231.88	Eur
Iban:					

Prevzal:
 Cislo OP:
 Tel:

Vystavil:

Podpis a pečiatka
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel.: 031 / 772 214

