

FAKTURA

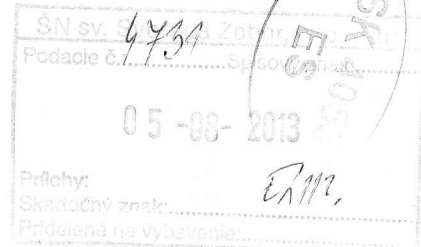
(1)

+- [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 T rnavava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 902834
 Cislo dod.listu: 227386
 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:09.09.2013 Forma uhr:
 Dat.vyhotov:31.07.2013 PP
 Dat.dodania:31.07.2013
 Dod.podmien:
 IdLieh:

IdLieh:



- [Cislo Fakt: [902834/13] - [Cislo DL: [227386] - (Objednavka:) [Str: 1]
 Balenie [J C M] [CELKOM]
 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	17.500	75.9500	91.1400
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	3.200	6.0800	7.2960
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.6000	4.3200	6.900	24.8400	29.8080
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	3.450	11.5575	13.8690
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	9.700	0.0485	0.0582

Za sadzbu DPH: [20.00 %]: 50.750 131.9760 158.3712

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	131.98	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: 131.98 26.40 158.38	Zaklad dane:	131.98	Eur
	DPH:	26.40	Eur
Mnoz.celkom: 50.750	Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk: 4771.35	CELKOM k UHRADE:	158.38	Eur
Iban:			

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a pečiatka
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 081 / 772 211