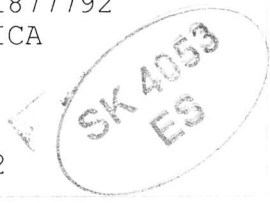


(1)

F A K T U R A

+- [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 rnavá
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:21.09.2013 Forma uhr:
 Dat.vyhotov:12.08.2013 PP
 Dat.dodania:12.08.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 902963
 Cislo dod.listu: 227737
 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: [902963/13] [Cislo DL: [227737] (Objednavka:] [Str: 1]
 Balenie [J C M] [C E L K O M]
 P L U / E A K Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

95243 HOV.VYS.ROST.B.K. BYK	1	1	3.3400	4.0080	2.000	6.6800	8.0160
23116 BR.BOK	1	1	2.5000	3.0000	5.850	14.6250	17.5500
23127 BR.PECEN	1	1	1.1000	1.3200	4.000	4.4000	5.2800
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	14.650	42.4850	50.9820
93306 DUSENA SUNKA MIK VMV/O	1	1	3.3500	4.0200	3.250	10.8875	13.0650
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	1.700	0.0085	0.0102

Za sadzbu DPH: [20.00 %]: 41.450 92.5860 111.1032

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	92.59 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: 92.59 18.52 111.11	Zaklad dane:	92.59 Eur
	DPH:	18.52 Eur
Mnoz.celkom: 41.450	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 3347.29	CELKOM k UHRADE:	111.11 Eur

Iban:

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka

