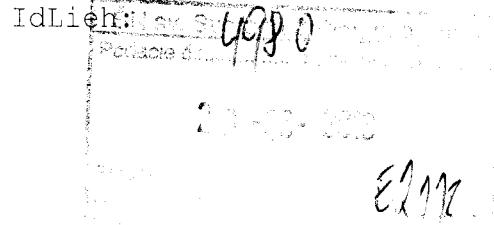


+-[ Dodavateľ c: ]  
ICO:34099514  
DIC:SK2020374125  
IC DPH:SK2020374125  
MIK s.r.o.EXPEDICIA SK 4053 ES  
Holleho 1999/13,SALA 927 05  
Zap.v OR Okr.sudu T rnava  
927 05 c.zap.s.r.o.15897/T

Cislo faktury: 903026  
Cislo dod.listu: 228071  
Konst.symbol: 0008  
(Odberateľ-ICO: 37971832  
DIC:  
IC DPH: SK2021877792  
SPECIALIZOVANA NEMOCNICA  
SV.Svorada Zobor,n.o.  
KLASTORSKA 134  
94988 NITRA

Banka:  
UNI CREDIT BA 6612228003 /1111

Dat.splatno:02.10.2013 Forma uhr: Rodne cislo: 37971832  
Dat.vyhotov:23.08.2013 PP (Miesto dodania)  
Dat.dodania:23.08.2013  
Dod.podmien:  
IdLieh:



-[ Cislo Fakt: [ 903026/13 ] [ Cislo DL: [ 228071 ] ] ( Objednávka: ) [ Str: 1 ]

Balenie [ J C M ] [ C E L K O M ]  
E L U / E A N Nazov tovaru 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Sadzba DPH: [ 20.00 ]

23115 BR.STEHNO CELE	1	1	3.1500	3.7800	15.400	48.5100	58.2120
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	6.550	20.6325	24.7590
23116 BR.BCK	1	1	2.9500	3.5400	5.150	15.1925	18.2310
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	5.950	25.8230	30.9876
26 HOV.PLECE	1	1	5.2100	6.2520	25.450	132.5945	159.1134
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	2.000	3.2000	3.8400
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	2.050	5.9450	7.1340
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	6.300	0.0315	0.0378
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
Za sadzbu DPH: [ 20.00 % ]:					78.850	265.4290	318.5148

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	265.43 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: 265.43 53.09 318.52	Zaklad dane:	265.43 Eur
	DPH:	53.09 Eur
Mnoz.celkom: 78.850	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 9595.73	CELKOM k UHRADE:	318.52 Eur

Prevzal:  
Cislo OP:  
Tel:

Vystavil:  
.....  
Podpis a peciatka

