

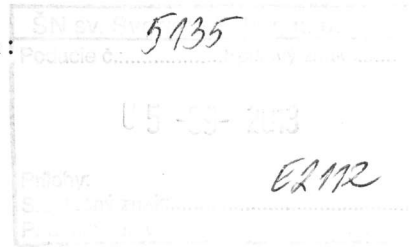
(1)

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 rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:14.10.2013 Forma uhr:
 Dat.vyhotov:04.09.2013 PP
 Dat.dodania:04.09.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 903169
 Cislo dod.listu: 228435
 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: [903169/13]--[Cislo DL: [228435]--(Objednávka: [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]

Sadzba DPH: [20.00]	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
95126 HOVADZIA ROSTENKA BYK	1	1	6.3000	7.5600	4.000	25.2000	30.2400
21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	2.100	12.1800	14.6160
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	4.200	6.7200	8.0640
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	3.700	16.0580	19.2696
95227 HOV. SLABINA BYK	1	1	3.2000	3.8400	2.500	8.0000	9.6000
23116 BR.BOK	1	1	2.5000	3.0000	2.650	6.6250	7.9500
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	6.350	20.0025	24.0030
22107 UDENE REBRO TOSM	1	1	1.1000	1.3200	4.200	4.6200	5.5440
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	1.400	3.0800	3.6960
126 UD.BR.ROLKA	1	1	3.2500	3.9000	3.950	12.8375	15.4050
3620 BRAV.MAST	1	1	1.3200	1.5840	10.000	13.2000	15.8400
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.800	0.0440	0.0528

Za sadzbu DPH: [20.00 %]: 53.850 128.5670 154.2804

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	128.57 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	128.57	25.71	Zaklad dane:	128.57 Eur
			DPH:	25.71 Eur
Mnoz.celkom:	53.850		Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk		Zaplatena zaloha:	0.00 Eur
Celkom Skk:	4647.83		CELKOM k UHRADE:	154.28 Eur
Moan:				