

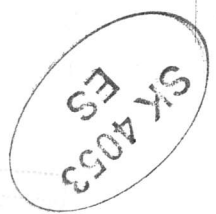
F A K T U R A

(1)
 [Dodavateľ:]
 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:16.10.2013 Forma uhr:
 Dat.vyhotov:06.09.2013 PP
 Dat.dodania:06.09.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 903184
 Cislo dod.listu: 228520
 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: 5181

02112



[Cislo Fakt: [903184/13] - [Cislo DL: [228520] - (Objednavka: [Str: 1]

FLU / EAN Nazov tovaru Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	25.150	145.8700	175.0440
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	10.750	46.6550	55.9860
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	2.150	3.4400	4.1280
23112 BR.KARE	1	1	3.2500	3.9000	17.350	56.3875	67.6650
23127 BR.PECEN	1	1	1.1000	1.3200	6.500	7.1500	8.5800
93303 BRAV.DOMACA KLOBASA MIK OMV	1	1	3.0000	3.6000	5.150	15.4500	18.5400
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	5.300	9.5400	11.4480
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	2.000	5.8000	6.9600
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
93102 RIEDKE KOSTI	1	1	0.0050	0.0060	9.200	0.0460	0.0552
Za sadzbu DPH: [20.00 %]:					93.550	303.8385	364.6062

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	303.84 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: 303.84 60.77 364.61	Zaklad dane:	303.84 Eur
	DPH:	60.77 Eur
Mnoz.celkom: 93.550	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 10984.24	CELKOM k UHRADE:	364.61 Eur
Banka:		

Prevzal:
 Cislo OP:

Vystavil:



MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 061 / 712 214