

(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 rnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003

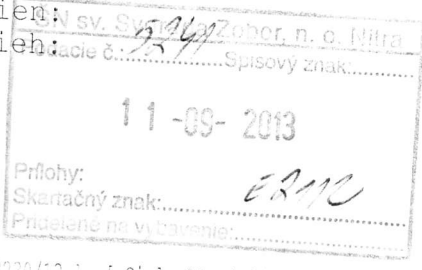
FAKTURA

Cislo faktury: 903230  
 Cislo dod.listu: 228682  
 Konst.symbol: .000  
 (Odberateľ-ICO: 37971832  
 DIC:  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 (Miesto dodania)

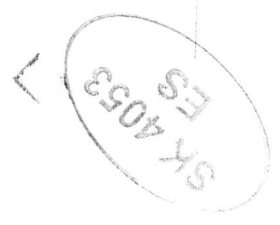
/1111

Dat.splatno:21.10.2013 Forma uhr:  
 Dat.vyhotov:11.09.2013 PP  
 Dat.dodania:11.09.2013

Dod.podmien: N sv. Sv. 2949 Zobor, n. o. Nitra  
 IdLieh: 2571 Spisovy znak.....



IdLieh:



[ Cislo Fakt: [ 903230/13 ] - [ Cislo DL: [ 228682 ] - [ Objednavka:

P L U / E A N Nazov tovaru

Balenie [ J C M ] [ Str: 1 ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Sadzba IPH: [ 20.00 ]

Balenie	J	C	M	bDPH	sDPH	Mnoz	bDPH	sDPH
23143	1	1		4.3400	5.2080		22.100	95.9140
23138	1	1		1.6000	1.9200		2.000	3.8400
23112	1	1		3.2500	3.9000		22.600	73.4500
23115	1	1		3.1500	3.7800		9.100	28.6650
23122	1	1		3.1500	3.7800		5.200	16.3800
23127	1	1		1.1000	1.3200		4.200	4.6200
93306	1	1		3.3500	4.0200		5.500	18.4250
95102	1	1		0.0050	0.0060		8.200	0.0410
3620	1	1		1.3500	1.6200		10.000	13.5000

Za sadzbu DPH: [ 20.00 % ]: 88.900 254.1950 305.0340

Zaklad	DPH	sDPH	Celkom za tovar:
0:	0.00	0.00	254.20 Eur
20:	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	254.20	50.84	Bon02 0.00 % : 0.00 Eur
		305.04	Zaklad dane: 254.20 Eur
			DPH: 50.84 Eur
			Halierove.vyrovnanie: 0.00 Eur
			Zaplatena zaloha: 0.00 Eur
			CELKOM k UHRADE: 305.04 Eur

Mnoz.celkom: 88.900  
 Konverz.kurz: 30.1260 Skk  
 Celkom Skk: 9189.63  
 Pan:

Prevzal:  
 Cislo OP:  
 Tel:

Vystavil:

Podpis a peciatka

