

(1)

F A K T U R A

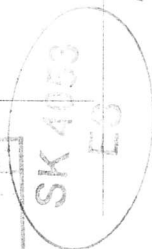
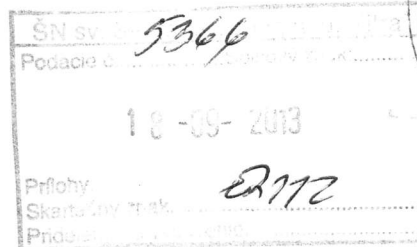
+- [Dodavateľ c:]
 ICO: 34099514
 DIC: SK2020374125
 IC DPH: SK2020374125
 MIK s.r.o. EXPEDICIA SK 4053 ES
 Holleho 1999/13, SALA 927 05
 Zap.v OR Okr.sudu Trnava
 927 05 c.zap.s.r.o.15897/T

Cislo faktury: 903358
 Cislo dod.listu: 228952
 Konst.symbol: ..00
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

Banka:
 UNI CREDIT BA 6612228003 /1111

Dat.splatno: 28.10.2013 Forma uhr:
 Dat.vyhotov: 18.09.2013 PP
 Dat.dodania: 18.09.2013
 Dod.podmien:
 IdLieh:

IdLieh:



Cislo Fakt: [903358/13] - Cislo DL: [228952] - (Objednavka:) [Str: 1]

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

Sadzba DPH: [20.00]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	9.300	40.3620	48.4344
26 HOV.PLECE	1	1	4.3400	5.2080	7.750	33.6350	40.3620
95188 Liptovska salama MMV	1	1	1.9000	2.2800	7.450	14.1550	16.9860
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	1.900	5.5100	6.6120
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	1.800	3.4200	4.1040
32614 OSKVARKY MLETE 1KG	1	1	3.5000	4.2000	4.000	14.0000	16.8000
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.200	0.0410	0.0492
Za sadzbu DPH: [20.00 %]:			50.400	124.6230	149.5476		

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	124.62 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: 124.62 24.92 149.54	Zaklad dane:	124.62 Eur
	DPH:	24.92 Eur
Mnoz.celkom: 50.400	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 4505.04	CELKOM k UHRADE:	149.54 Eur
iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka

 MIK EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 034 / 778 214