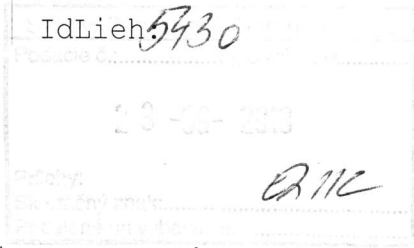


(1)

FAKTURA

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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:02.11.2013 Forma uhr:
 Dat.vyhotov:23.09.2013 PP
 Dat.dodania:23.09.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 903408
 Cislo dod.listu: 229146
 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)



Cislo Fakt: [903408/13] - [Cislo DL: [229146] - (Objednavka:] [Str: 1]

Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

Popis	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	10.000	0.0500	0.0600
21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	20.300	117.7400	141.2880
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	18.500	58.2750	69.9300
23128 BR.ZREZANE REBRA	1	1	0.8000	0.9600	3.950	3.1600	3.7920
95180 KURACIA SUNKA MIK MMV	1	1	3.0000	3.6000	18.250	54.7500	65.7000
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	9.450	27.4050	32.8860
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	2.250	4.9500	5.9400
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
Za sadzbu DPH: [20.00 %]:					92.700	279.8300	335.7960

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	279.83	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	279.83	55.97	Zaklad dane:	279.83	Eur
			DPH:	55.97	Eur
Mnoz.celkom:	92.700		Halierove.vyrovnanie:	0.00	Eur
konverz.kurz:	30.1260	Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk:	10116.31		CELKOM k UHRADE:	335.80	Eur
ban:					

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:
 Podpis a pečiatka

