

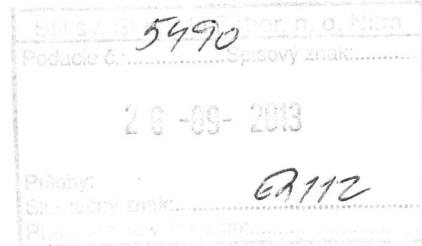
(1)

FAKTURA

- [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
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:04.11.2013 Forma uhr:
 Dat.vyhotov:25.09.2013 PP
 Dat.dodania:25.09.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 903425
 Cislo dod.listu: 229233
 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)

IdLieh:



- [Cislo Fakt: [903425/13] - [Cislo DL: [229233] - (Objednavka:] [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]

21101 HOV.ZADNE B.K. BYK	1	1	5.8000	6.9600	10.200	59.1600	70.9920
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	8.350	0.0418	0.0501

Za sadzbu DPH: [20.00 %]: 28.550 72.7017 87.2421

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	72.70 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: 72.70 14.54 87.24	Zaklad dane:	72.70 Eur
	DPH:	14.54 Eur
Mnoz.celkom: 28.550	Halierove.vyrovnanie:	0.00 Eur
konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 2628.19	CELKOM k UHRADE:	87.24 Eur
ban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a peciatka

