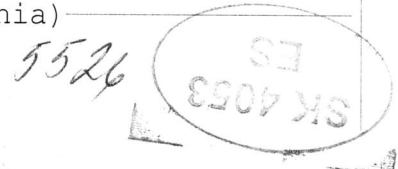


F A K T U R A

(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 rnavá  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Dat.splatno:06.11.2013 Forma uhr:  
 Dat.vyhotov:27.09.2013 PP  
 Dat.dodania:27.09.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 903458  
 Cislo dod.listu: 229349  
 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:



2712

- [ Cislo Fakt: [ 903458/13 ] - [ Cislo DL: [ 229349 ] - ( Objednávka: ] [ Str: 1 ]

P L U / E A N Nazov tovaru

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

Sadzba DPH: [ 20.00 ]

	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
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
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	6.600	28.6440	34.3728
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	3.050	4.8800	5.8560
23112 BR.KARE	1	1	3.2500	3.9000	13.250	43.0625	51.6750
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	37.200	117.1800	140.6160
23116 BR.BOK	1	1	2.5000	3.0000	2.850	7.1250	8.5500
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	5.850	16.9650	20.3580
95188 Liptovska salama MMV	1	1	1.9000	2.2800	7.350	13.9650	16.7580
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	3.200	7.0400	8.4480
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	2.500	4.5000	5.4000
126 UD.BR.ROLKA	1	1	3.2500	3.9000	3.150	10.2375	12.2850
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.6000	4.3200	3.750	13.5000	16.2000

Za sadzbu DPH: [ 20.00 % ]: 106.950 280.6400 336.7680

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	+		
0:	0.00	0.00	0.00	Celkom za tovar:	280.64 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	280.64	56.13	336.77	Bon02 0.00 % :	0.00 Eur
				Zaklad dane:	280.64 Eur
				DPH:	56.13 Eur
Mnoz.celkom:	106.950			Halierove.vyrovnanie:	0.00 Eur
Nonverz.kurz:	30.1260 Skk			Zaplatena zaloha:	0.00 Eur
Celkom Skk:	10145.53			CELKOM k UHRADE:	336.77 Eur
Tban:					