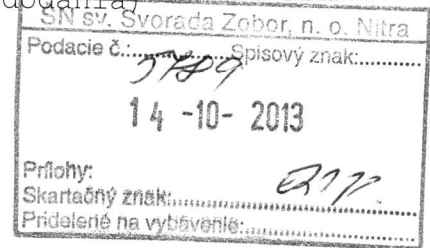


FAKTURA

(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:
 JNI CREDIT BA 6612228003 /1111
 Dat.splatno:20.11.2013 Forma uhr:
 Dat.vyhotov:11.10.2013 PP
 Dat.dodania:11.10.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 903692
 Cislo dod.listu: 229905
 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: [903692/13] - [Cislo DL: [229905] - (Objednavka: [Str: 1]

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

Sadzba DPH: [20.00]

3620 BRAN.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	25.600	111.1040	133.3248
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	3.000	4.8000	5.7600
23116 BR.BOK	1	1	2.5000	3.0000	10.450	26.1250	31.3500
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	8.350	26.3025	31.5630
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	17.050	53.7075	64.4490
93397 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	3.850	11.1650	13.3980
95188 Liptovska salama MMV	1	1	1.9000	2.2800	1.800	3.4200	4.1040
4 VYSOCINA TAURIS	1	1	3.5000	4.2000	4.650	16.2750	19.5300
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	2.450	4.4100	5.2920
95102 RIEDKKE KOSTI	1	1	0.0050	0.0060	8.600	0.0430	0.0516

Za sadzbu DPH: [20.00 %]: 95.800 270.8524 325.0224

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	270.85 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	270.85	54.17	Zaklad dane:	270.85 Eur
			DPH:	54.17 Eur
Mnoz.celkom:	95.800		Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk		Zaplatena zaloha:	0.00 Eur
Celkom Skk:	9791.55		CELKOM k UHRADE:	325.02 Eur

Prevzal:

Vystavil:



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