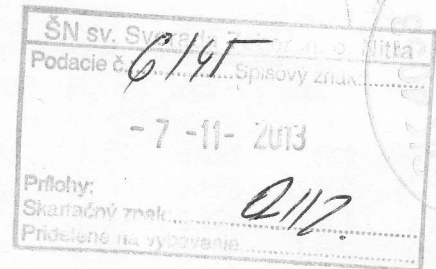


FAKTURA

(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 Trnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Dat.splatno:16.12.2013 Forma uhr:  
 Dat.vyhotov:06.11.2013 PP  
 Dat.dodania:06.11.2013  
 Dod.podmien:  
 IdLieh:

Cislo faktury: 904075  
 Cislo dod.listu: 230770  
 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: [ 904075/13 ] [ Cislo DL: [ 230770 ] ( Objednavka: [ Str: 1 ]  
 Balenie [ JCM ] [ CELKOM ]  
 P L U / E A N Nazov tovaru 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Sadzba DPH: [ 20.00 ]							
23138	HOV.VYREZ BYK	1	1	1.6000	1.9200	2.400	3.8400 4.6080
23112	BR.KARE	1	1	3.2500	3.9000	6.350	20.6375 24.7650
23113	BR.KRK	1	1	2.9500	3.5400	22.850	67.4075 80.8890
93307	SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	4.100	11.8900 14.2680
95188	Litovska salama MMV	1	1	1.9000	2.2800	1.900	3.6100 4.3320
93303	BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.0000	3.6000	2.200	6.6000 7.9200
95102	RIEDNE KOSTI	1	1	0.0050	0.0060	8.700	0.0435 0.0522
				Za sadzbu DPH: [ 20.00 % ]:		48.500	114.0285 136.8342

[ Zaklad ]	-[ DPH ]	-[ sDPH ]	Celkom za tovar:	114.03	Eur
00:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	114.03	22.81	Zaklad dane:	114.03	Eur
			DPH:	22.81	Eur
Mnoz.celkom:	48.500		Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz:	30.1260	Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk:	4122.44		CELKOM k UHRADE:	136.84	Eur
Iban:					

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:  
 .....  
 Podpis a peciatka