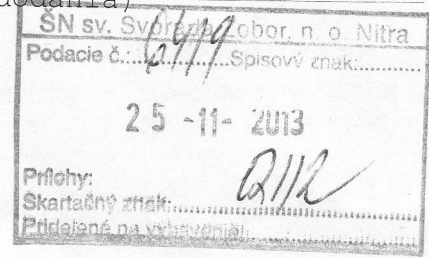


F A K T U R A

(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 rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:01.01.2014 Forma uhr:
 Dat.vyhotov:22.11.2013 PP
 Dat.dodania:22.11.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 904321
 Cislo dod.listu: 231434
 Konst.symbol: ...0
 (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: [904321/13] -- [Cislo DL: [231434] -- (Objednavka: [Str: 1]
 Balenie [J C M] [C E L K O M]
 P I U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	12.150	52.7310	63.2772
23138 HOV.VYREZ BYK	1	1	1.6000	1.9200	5.100	8.1600	9.7920
23116 BR.BOK	1	1	2.5000	3.0000	5.700	14.2500	17.1000
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	4.900	15.4350	18.5220
93322 UD.SLANINA S KOZ.US	1	1	2.2000	2.6400	2.100	4.6200	5.5440
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	2.050	5.9450	7.1340
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	7.500	0.0375	0.0450
Za sadzbu DPH: [20.00 %]:			49.500	114.6785	137.6142		

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	114.68 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: 114.68 22.94 137.62	Zaklad dane:	114.68 Eur
	DPH:	22.94 Eur
Mnoz.celkom: 49.500	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 4145.94	CELKOM k UHRADE:	137.62 Eur
Iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka
 MIK s.r.o. EXPEDICIA
 Holleho 1999/13
 927 05 SALA
 Tel. 011 772 2145