

(1)

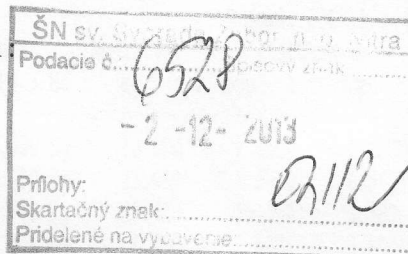
F A K T U R A

+- [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

Cislo faktury: 904470
 Cislo dod.listu: 231711
 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)

Dat.splatno: 08.01.2014 Forma uhr:
 Dat.vyhotov: 29.11.2013 PP
 Dat.dodania: 29.11.2013
 Dod.podmien:
 IdLieh:

IdLieh



[Cislo Fakt: [904470/13] - [Cislo DL: [231711] - (Objednavka: [Str: 1]

Balenie [J C M] [CELKOM]
 P I 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	23.050	133.6900	160.4280
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	43.600	137.3400	164.8080
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.0000	3.6000	8.750	26.2500	31.5000
95135 TOCENA SALAMA MIK MMV	1	1	1.8000	2.1600	6.450	11.6100	13.9320
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.6000	4.3200	2.650	9.5400	11.4480
93336 UD.SLANINA S KOZ. HRUBSIA	1	1	2.2000	2.6400	2.300	5.0600	6.0720
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

Za sadzbu DPH: [20.00 %]: 105.000 337.0310 404.4372

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	337.03 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: 337.03 67.41 404.44	Zaklad dane:	337.03 Eur
	DPH:	67.41 Eur
Mnoz.celkom: 105.000	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 12184.15	CELKOM k UHRADE:	404.44 Eur
Iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a pečiatka
 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel.: 031 / 772 214