

(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: 904496
 Cislo dod.listu: 231762
 Konst.symbol: 06598
 (Odberateľ-ICO: 37971832
 DIC:
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA



Dat.splatno: 11.01.2014 Forma uhr:
 Dat.vyhotov: 02.12.2013 PP
 Dat.dodania: 02.12.2013
 Dod.podmien:
 IdLieh:

Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:

Cislo Fakt: [904496/13] - [Cislo DL: [231762] - (Objednavka: [Str: 1]

Balenie [J C M] [C E L K O M]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]

95243 KOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	26.350	114.3590	137.2308
23127 BR.PECEN	1	1	1.1000	1.3200	8.100	8.9100	10.6920
93307 SUNKOVA SALAMA MIK MMV	1	1	2.9000	3.4800	15.100	43.7900	52.5480
93306 DUSENA SUNKA MIK MMV/O	1	1	3.3500	4.0200	3.800	12.7300	15.2760
95292 UDENE KOSTI TOSM	1	1	0.9000	1.0800	4.500	4.0500	4.8600
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	9.100	0.0455	0.0546

Za sadzbu DPH: [20.00 %]: 66.950 183.8845 220.6614

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	183.88 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: 183.88 36.78 220.66	Zaklad dane:	183.88 Eur
	DPH:	36.78 Eur
Mnoz.celkom: 66.950	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: 30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: 6647.60	CELKOM k UHRADE:	220.66 Eur
Iban:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a pečiatka
 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: / 772 314