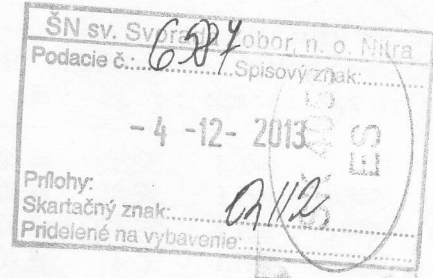


F A K T U R A

(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 rnavá
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Dat.splatno:13.01.2014 Forma uhr:
 Dat.vyhotov:04.12.2013 PP
 Dat.dodania:04.12.2013
 Dod.podmien:
 IdLieh:

Cislo faktury: 904517
 Cislo dod.listu: 231832
 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: [904517/13] -[Cislo DL: [231832] - (Objednávka: [Str: 1])
 Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]							
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	22.100	69.6150	83.5380
23112 BR.KARE	1	1	3.2500	3.9000	10.350	33.6375	40.3650
23127 BR.PECEN	1	1	1.1000	1.3200	5.150	5.6650	6.7980
3620 BRAV.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000
95102 RIEBKNE KOSTI	1	1	0.0050	0.0060	8.100	0.0405	0.0486
Za sadzbu DPH: [20.00 %]:			55.700		122.4580		146.9496

[Zaklad]-[DPH]-[sDPH]			
0: 0.00 0.00 0.00	Celkom za tovar:	122.46	Eur
20: 0.00 0.00 0.00	Bon01 0.00 % :	0.00	Eur
20: 122.46 24.49 146.95	Bon02 0.00 % :	0.00	Eur
	Zaklad dane:	122.46	Eur
	DPH:	24.49	Eur
	Halierove.vyrovnanie:	0.00	Eur
	Zaplatena zaloha:	0.00	Eur
	CELKOM k UHRADE:	146.95	Eur

Mnoz.celkom: 55.700
 Konverz.kurz: 30.1260 Skk
 Celkom Skk: 4427.01
 Iban:

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka