

(1)

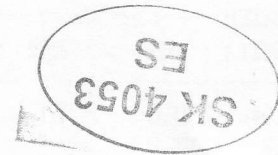
F A K T U R A

+- [ 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 T rnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111

Cislo faktury: 904765  
 Cislo dod.listu: 232569  
 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:29.01.2014 Forma uhr:  
 Dat.vyhotov:20.12.2013 PP  
 Dat.dodania:20.12.2013  
 Dod.podmien:  
 IdLieh:

SN sv. Svorada Zobor, n. IdLieh:  
 Podacie č. 6900  
 23-12-2013  
 Prilohy:  
 Skartáčny znak: 2112.  
 Pridelene na vybavenie



[ Cislo Fakt: [ 904765/13 ] - [ Cislo DL: [ 232569 ] - ( Objednavka: ] [ Str: 1 ]

P E L U / E A N Nazov tovaru

Balenie [ J C M ] [ C E L K O M ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 20.00 ]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.3400	5.2080	16.100	69.8740	83.8488
23116 BR.BOK	1	1	2.5000	3.0000	3.850	9.6250	11.5500
23122 BR.PLECE B.K.	1	1	3.1500	3.7800	17.850	56.2275	67.4730
23115 BR.STEHNO CELE	1	1	3.1500	3.7800	15.450	48.6675	58.4010
95188 Litovska salama MMV	1	1	1.9000	2.2800	6.700	12.7300	15.2760
95102 RIEDKE KOSTI	1	1	0.0050	0.0060	9.700	0.0485	0.0582
93301 DOM.SKVAR.MAST	1	1	1.3500	1.6200	10.000	13.5000	16.2000

Za sadzbu DPH: [ 20.00 % ]: 79.650 210.6725 252.8070

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	210.67	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: 210.67 42.13 252.80	Zaklad dane:	210.67	Eur
	DPH:	42.13	Eur
Mnoz.celkom: 79.650	Halierove.vyrovnanie:	0.00	Eur
Konverz.kurz: . Skk	Zaplatena zaloha:	0.00	Eur
Celkom Skk: .	CELKOM k UHRADE:	252.80	Eur
Iban:			

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

Podpis a peciatka

