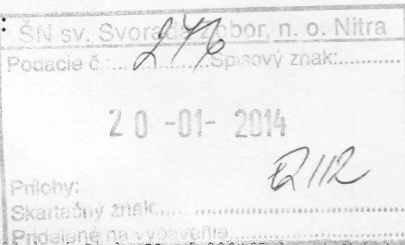


(1)

+- [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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:26.02.2014 Forma uhr:
 Dat.vyhotov:17.01.2014 PP
 Dat.dodania:17.01.2014
 Dod.podmien:

Cislo faktury: 900178
 Cislo dod.listu: 220465
 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: [900178/14] [Cislo DL: [220465]] - [Objednávka:] [Str: 1]
 Balenie [J C M] [CELKOM]
 U / EAN Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20.00]								
23138	HOV.VYREZ BYK	1	1	1.4500	1.7400	2.900	4.2050	5.0460
95243	HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	45.850	206.7835	248.1402
23116	BR.BOK	1	1	2.7100	3.2520	2.250	6.0975	7.3170
23122	BR.PLECE B.K.	1	1	3.3500	4.0200	6.450	21.6075	25.9290
23115	BR.STEHNO CELE	1	1	3.4100	4.0920	17.350	59.1635	70.9962
95160	BRAT. PARKY MMV	1	1	1.9500	2.3400	3.100	6.0450	7.2540
93306	DUSENA SUNKA MIK VMV/O	1	1	3.4500	4.1400	3.000	10.3500	12.4200
3620	BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102	RIEDKE KOSTI	1	1	0.0100	0.0120	8.700	0.0870	0.1044
Za sadzbu DPH: [20.00 %]:				99.600	329.3390	395.2068		

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	329.34	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	329.34	65.87	Zaklad dane:	329.34	Eur
			DPH:	65.87	Eur
Mnoz.celkom:	99.600		Halierove.vyrovnanie:	0.00	Eur
Pocet paliet:	99.600		Zaplatena zaloha:	0.00	Eur
IdLieh:			CELKOM k UHRADE:	395.21	Eur

Prevzal:
 Cislo OP:
 Tel:

Vystavil:

 Podpis a peciatka

