

ŠN sv. Svorada Zobor, n.o. Nitra  
 Podacie č. 464/14  
 30-01-2014  
 Prilohy  
 Skratkový znak  
 Prípady na odtravenie

FAKTURA

(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: 08.03.2014 Forma uhr:  
 Dat.vyhotov: 27.01.2014 PP  
 Dat.dodania: 27.01.2014  
 Dod.podmien:

Cislo faktury: 900248  
 Cislo dod.listu: 220795  
 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: [ 900248/14 ] [ Cislo DL: [ 220795 ] ( Objednavka: [ Str: 1 ]  
 Balenie [ J C M ] [ CELKOM ]  
 U / E A N Nazov tovaru 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 20.00 ]

|                              | 1 | 2 | [ bDPH ] | [ sDPH ] | [ Mnoz ] | [ bDPH ] | [ sDPH ] |          |
|------------------------------|---|---|----------|----------|----------|----------|----------|----------|
| 23138 HOV.VYREZ BYK          | 1 | 1 | 1.4500   | 1.7400   | 3.000    | 4.3500   | 5.2200   |          |
| 95243 HOV.VYS.ROST.B.K. BYK  | 1 | 1 | 4.5100   | 5.4120   | 25.850   | 116.5835 | 139.9002 |          |
| 23116 BR.BOK                 | 1 | 1 | 2.7100   | 3.2520   | 2.900    | 7.8590   | 9.4308   |          |
| 23122 BR.PLECE B.K.          | 1 | 1 | 3.3500   | 4.0200   | 7.350    | 24.6225  | 29.5470  |          |
| 22101 UD.KOLENA ZADNE SSM    | 1 | 1 | 2.6500   | 3.1800   | 1.650    | 4.3725   | 5.2470   |          |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.2500   | 3.9000   | 9.150    | 29.7375  | 35.6850  |          |
| 4 VYSOCINA TAURIS            | 1 | 1 | 3.6500   | 4.3800   | 1.150    | 4.1975   | 5.0370   |          |
| 3620 BRAV.MAST               | 1 | 1 | 1.5000   | 1.8000   | 10.000   | 15.0000  | 18.0000  |          |
| 95102 RIEDKE KOSTI           | 1 | 1 | 0.0100   | 0.0120   | 6.600    | 0.0660   | 0.0792   |          |
| 32659 TURISTA MIK            | 1 | 1 | 2.6500   | 3.1800   | 6.950    | 18.4175  | 22.1010  |          |
| Za sadzbu DPH: [ 20.00 % ]:  |   |   |          |          |          | 74.600   | 225.2060 | 270.2472 |

| [ Zaklad ]    | - [ DPH ] | - [ sDPH ] | Celkom za tovar:      |                         |
|---------------|-----------|------------|-----------------------|-------------------------|
| 0:            | 0.00      | 0.00       | 0.00                  | 225.21 Eur              |
| 20:           | 0.00      | 0.00       | 0.00                  | Bon01 0.00 % : 0.00 Eur |
| 20:           | 225.21    | 45.04      | 270.25                | Bon02 0.00 % : 0.00 Eur |
|               |           |            | Zaklad dane:          | 225.21 Eur              |
|               |           |            | DPH:                  | 45.04 Eur               |
| Mnoz.celkom:  | 74.600    |            | Halierove.vyrovnanie: | 0.00 Eur                |
| Pocet paliet: | 74.600    |            | Zaplatena zaloha:     | 0.00 Eur                |
| IdLieh:       |           |            | CELKOM k UHRADE:      | 270.25 Eur              |

Prevzal:  
 Cislo OP:

Vystavil:  
  
 MIK s.r.o.  
 EXPEDICIA  
 UL. Holleho 1999/1  
 927 05 SALA  
 Tel: 031 777 214