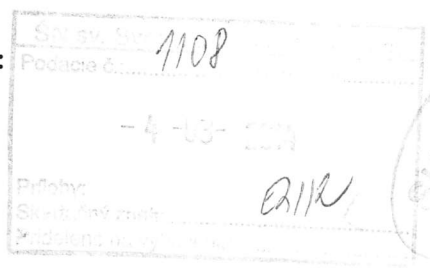



F A K T U R A

(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 rnava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Iban: SK4411110000006612228003  
 Swift: UNCRSKBX  
 Dat.splatno:09.04.2014 Forma uhr:  
 Dat.vyhotov:28.02.2014 PP  
 Dat.dodania:28.02.2014  
 Dod.podmien:

Cislo faktury: 900647  
 Cislo dod.listu: 221958  
 Konst.symbol: ...0  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.Svorada Zobor,n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Rodne cislo: 37971832  
 (Miesto dodania)

IdLieh:  

Cislo Fakt: [ 900647/14 ] - [ Cislo DL: [ 221958 ] - ( Objednavka: ] [ Str: 1 ]  
 Balenie [ J C M ] [ C E L K O M ]  
 U / E A N Nazov tovaru 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ sadzba DPH: [ 20.00 ]

|                              |   |   |                             |        |         |          |          |
|------------------------------|---|---|-----------------------------|--------|---------|----------|----------|
| 95102 RIEDKE KOSTI           | 1 | 1 | 0.0100                      | 0.0120 | 10.100  | 0.1010   | 0.1212   |
| 96142 GAZDOVSKA UD. SLAN.SSM | 1 | 1 | 2.3500                      | 2.8200 | 2.200   | 5.1700   | 6.2040   |
| 21101 HOV.ZADNE B.K. BYK     | 1 | 1 | 5.9500                      | 7.1400 | 5.600   | 33.3200  | 39.9840  |
| 95243 HOV.VYS.ROST.B.K. BYK  | 1 | 1 | 4.5100                      | 5.4120 | 26.500  | 119.5150 | 143.4180 |
| 23138 HOV.VYREZ BYK          | 1 | 1 | 1.4500                      | 1.7400 | 2.100   | 3.0450   | 3.6540   |
| 23127 BR.PECEN               | 1 | 1 | 1.1500                      | 1.3800 | 3.550   | 4.0825   | 4.8990   |
| 23113 BR.KRK                 | 1 | 1 | 3.0500                      | 3.6600 | 10.550  | 32.1775  | 38.6130  |
| 23112 BR.KARE                | 1 | 1 | 3.4500                      | 4.1400 | 10.600  | 36.5700  | 43.8840  |
| 23122 BR.PLECE B.K.          | 1 | 1 | 3.3500                      | 4.0200 | 12.450  | 41.7075  | 50.0490  |
| 95188 Litovska salama MMV    | 1 | 1 | 2.0500                      | 2.4600 | 17.850  | 36.5925  | 43.9110  |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.2500                      | 3.9000 | 9.450   | 30.7125  | 36.8550  |
| 95169 CESNAKOVA.SAL. MMV     | 1 | 1 | 1.8500                      | 2.2200 | 1.300   | 2.4050   | 2.8860   |
| 3620 BRAV.MAST               | 1 | 1 | 1.5000                      | 1.8000 | 10.000  | 15.0000  | 18.0000  |
|                              |   |   | Za sadzbu DPH: [ 20.00 % ]: |        | 122.250 | 360.3985 | 432.4782 |

| Zaklad        | DPH     | sDPH  | Celkom za tovar: |                                |
|---------------|---------|-------|------------------|--------------------------------|
| 0:            | 0.00    | 0.00  | 0.00             | 360.40 Eur                     |
| 20:           | 0.00    | 0.00  | 0.00             | Bon01 0.00 % : 0.00 Eur        |
| 20:           | 360.40  | 72.08 | 432.48           | Bon02 0.00 % : 0.00 Eur        |
|               |         |       |                  | Zaklad dane: 360.40 Eur        |
|               |         |       |                  | DPH: 72.08 Eur                 |
| Mnoz.celkom:  | 122.250 |       |                  | Halierove.vyrovnanie: 0.00 Eur |
| Pocet paliet: | 122.250 |       |                  | Zaplatena zaloha: 0.00 Eur     |
| IdLieh:       |         |       |                  | CELKOM k UHRADE: 432.48 Eur    |

