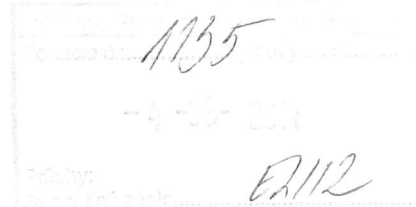


F A K T U R A

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
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:12.04.2014 Forma uhr:
 Dat.vyhotov:03.03.2014 PP
 Dat.dodania:03.03.2014
 Dod.podmien:

Cislo faktury: 900739
 Cislo dod.listu: 222019
 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: [900739/14]-[Cislo DL: [222019]-(Objednavka:] [Str: 1]

U / E A N Nazov tovaru Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sazba DPH: [20.00]									
21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	19.950	118.7025	142.4430		
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000		
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.650	0.0865	0.1038		
Za sadzbu DPH: [20.00 %]:			38.600		133.7890		160.5468		

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
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
22: 133.79 26.76 160.55	Zaklad dane:	133.79 Eur
	DPH:	26.76 Eur
Mnoz.celkom: 38.600	Halierove.vyrovnanie:	0.00 Eur
Net paliet: 38.600	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	160.55 Eur

Prevzal:
 Cislo OP:
 Fil:
 Mak:

Vystavil:

 Podpis a peciatka