

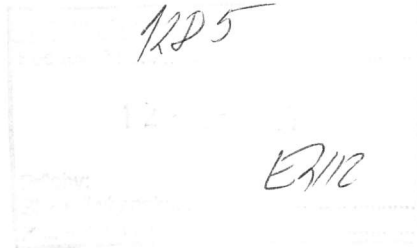
(1)

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
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:19.04.2014 Forma uhr:
 Dat.vyhotov:10.03.2014 PP
 Dat.dodania:10.03.2014
 Dod.podmien:

Cislo faktury: 900800
 Cislo dod.listu: 222273
 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: [900800/14] -- [Cislo DL: [222273] -- (Objednávka:] [Str: 1]
 Balenie [J C M] [C E L K O M]
 E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Dažba DPH: [20.00]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	8.900	40.1390	48.1668
21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	24.050	143.0975	171.7170
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7500	4.5000	3.950	14.8125	17.7750
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	18.150	57.1725	68.6070
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.000	0.0800	0.0960

Za sadzbu DPH: [20.00 %]: 73.050 270.3015 324.3618

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	270.30 Eur
00: 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: 270.30 54.06 324.36	Zaklad dane:	270.30 Eur
	DPH:	54.06 Eur
Mnoz.celkom: 73.050	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 73.050	Zaplataena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	324.36 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:
 M:
 E:

Vystavil:



Podpis a pečiatka