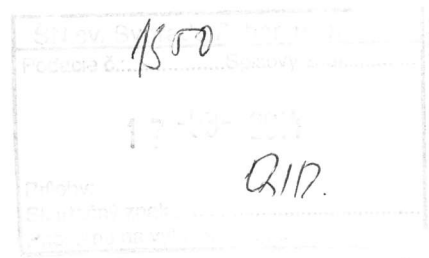


FAKTURA

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:23.04.2014 Forma uhr:  
 Dat.vyhotov:14.03.2014 PP  
 Dat.dodania:14.03.2014  
 Dod.podmien:

Cislo faktury: 900904  
 Cislo dod.listu: 222503  
 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: [ 900904/14 ] [ Cislo DL: [ 222503 ] ( Objednavka: [ Str: 1 ]  
 Balenie [ J C M ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Popis tovaru	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
95243 HOU.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	31.800	143.4180	172.1016
23127 BR.FEIN	1	1	1.1500	1.3800	2.600	2.9900	3.5880
23101 BR.STERHO TELE	1	1	3.4100	4.0920	18.950	64.6195	77.5434
23116 BR.FOK	1	1	2.7100	3.2520	4.650	12.6015	15.1218
23122 BR.PURCE B.K.	1	1	3.3500	4.0200	21.900	73.3650	88.0380
95188 Litovska salama MMV	1	1	2.0500	2.4600	3.900	7.9950	9.5940
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDNE KOSTI	1	1	0.0100	0.0120	8.600	0.0860	0.1032
Za sadzbu DPH: [ 20.00 % ]:					102.400	320.0750	384.0900

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	320.08 Eur
20: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 320.08 64.02 384.10	Zaklad dane:	320.08 Eur
	DPH:	64.02 Eur
Mnoz.celkom: 102.400	Halierove.vyrovnanie:	0.00 Eur
Sumet paliet: 102.400	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	384.10 Eur

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:  
 .....  
 Podpis a peciatka