

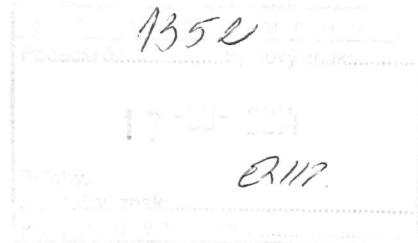
(1)

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 T rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:21.04.2014 Forma uhr:
 Dat.vyhotov:12.03.2014 PP
 Dat.dodania:12.03.2014
 Dod.podmien:

Cislo faktury: 900817
 Cislo dod.listu: 222389
 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.: [900817/14] [Cislo DL: [222389] (Objednavka: [Str: 1]
 Balenie [J C M] [C E L K O M]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sazba DPH: [20.00]

95243 NOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	19.900	89.7490	107.6988
23122 BR.FORCE B.A.	1	1	3.3500	4.0200	8.650	28.9775	34.7730
23112 BR.HASE	1	1	3.4500	4.1400	16.750	57.7875	69.3450
95160 BRAT. PARKY MWV	1	1	1.9500	2.3400	1.650	3.2175	3.8610
4 VYSOCINA TAURIS	1	1	3.6500	4.3800	3.600	13.1400	15.7680
3 STRAZOVSKA SAL.	1	1	2.6500	3.1800	0.600	1.5900	1.9080
95102 RIEDNE KOSTI	1	1	0.0100	0.0120	8.700	0.0870	0.1044
3620 BRAN.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
Za sadzbu DPH: [20.00 %]:					69.850	209.5485	251.4582

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	209.55 Eur
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
20: 209.55 41.91 251.46	Zaklad dane:	209.55 Eur
	DPH:	41.91 Eur
Mnoz.celkom:	Halierove.vyrovnanie:	0.00 Eur
69.850	Zaplatena zaloha:	0.00 Eur
69.850	CELKOM k UHRADE:	251.46 Eur
IdLieh:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka

