

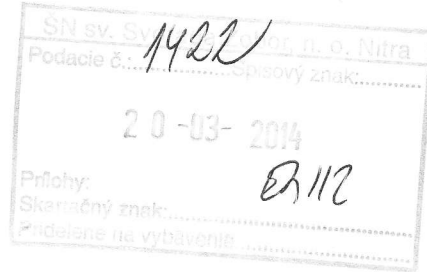
(1)

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 r nava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:28.04.2014 Forma uhr:
 Dat.vyhotov:19.03.2014 PP
 Dat.dodania:19.03.2014
 Dod.podmien:

Cislo faktury: 900944
 Cislo dod.listu: 222669
 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: [900944/14] [Cislo DL: [222669]] (Objednavka: [Str: 1]

[Balenie [J C M] [CELKOM]]
 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]]		[bDPH]		[sDPH]		[Mnoz]		[bDPH]		[sDPH]	
23113	BR.KRK	1	1	3.0500	3.6600	10.150	30.9575	37.1490			
95186	Litovska salama MMV	1	1	2.0500	2.4600	1.900	3.8950	4.6740			
3620	BRAY.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000			
95102	RIEDKE KOSTI	1	1	0.0100	0.0120	9.550	0.0955	0.1146			
Za sadzbu DPH: [20.00 %]:						31.600	49.9480	59.9376			

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	49.95 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	49.95	9.99	Zaklad dane:	49.95 Eur
			DPH:	9.99 Eur
Mnoz.celkom:	31.600		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	31.600		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	59.94 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:
 Podpis a peciatka