

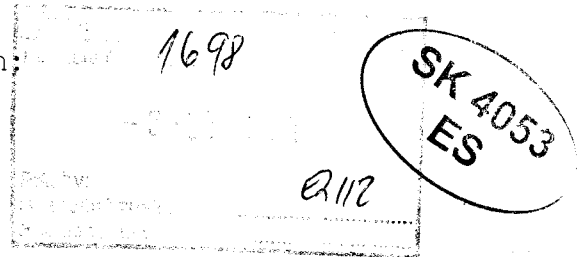
(1)

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:
 VNE CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:17.05.2014 Forma uhr:
 Dat.vyhotov:07.04.2014 PP
 Dat.dodania:07.04.2014
 Dod.podmien:

Cislo faktury: 901163
 Cislo dod.listu: 223343
 Konst.symbol: 0008
 (Odberatel-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.Svorada Zobor,n.o.
 KLASTORSKA 134
 94988 NITRA
 Rodne cislo: 37971832
 (Miesto dodania)

IdLieh:



{ Str: 1 }

E A K Nazov tovaru	Balenie		[J C M]			[C E L K O M]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
3694785 OSKVARAY CELE	1	1	3.6500	4.3800	7.950	29.0175	34.8210
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	13.650	61.5615	73.8738
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	23.600	79.0600	94.8720
93302 DUSENA SUNKA MIK VMV/O	1	1	3.6500	4.3800	18.100	66.0650	79.2780
95168 Litovska salama MMV	1	1	2.0500	2.4600	2.950	6.0475	7.2570
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	6.550	21.2875	25.5450
3624 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 %]:					90.800	278.1190	333.7428

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	278.12 Eur
: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
IZ: 278.12 55.62 333.74	Zaklad dane:	278.12 Eur
	DPH:	55.62 Eur
Proz.celkom: 90.800	Halierove.vyrovnanie:	0.00 Eur
Net paliet: 90.800	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	333.74 Eur

Prevzal:
 Cislo OP:
 Tel:
 Ikon:

Vystavil:

 Podpis a peciatka