

F A K T U R A

Dodavateľ: ]  
 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

Cislo faktury: 901213  
 Cislo dod.listu: 223581  
 Konst.symbol: 0008  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.Svorada Zobor,n.o.

KLASTORSKA 134

94988 NITRA

Rodne cislo: 37971832

(Miesto dodania)

Banka:

SWI CREDIT BA 6612228003

/1111

Iban: SK4411110000006612228003

Swift: UNCRSKBX

Dat.splatno:21.05.2014 Forma uhr:

Dat.vyhotov:11.04.2014 PP

Dat.dodania:11.04.2014

Dod.podmien:

IdLieh:

*1802*

*2112*

[ Str: 1 ]

Balenie [ J C M ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

10000 EAN Nacov tovaru

10000 DPH: [ 20.00 ]

Balenie	1	2	[ J C M ]	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
85243	HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	20.550	92.6805	111.2166
11101	HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	10.350	61.5825	73.8990
13138	HOV.VYREZ BYK	1	1	1.4500	1.7400	5.600	8.1200	9.7440
23122	BR.PLECE B.K.	1	1	3.3500	4.0200	19.550	65.4925	78.5910
23115	BR.STEHNO CELE	1	1	3.4100	4.0920	18.600	63.4260	76.1112
25135	Litovska salama MMV	1	1	2.0500	2.4600	4.250	8.7125	10.4550
25377	SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	1.950	6.3375	7.6050
25101	BIELNE KOSTI	1	1	0.0100	0.0120	8.200	0.0820	0.0984
25102	BRN.VYREZ	1	1	1.5000	1.8000	10.000	15.0000	18.0000

Za sadzbu DPH: [ 20.00 % ]: 99.050 321.4335 385.7202

Zaklad	DPH	sDPH	Celkom za tovar:	
0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
321.43	64.29	385.72	Zaklad dane:	321.43 Eur
			DPH:	64.29 Eur
			Halierove.vyrovnanie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	385.72 Eur

Mnoz.celkom: 99.050  
 Pocet paliet: 99.050  
 IdLieh:

Prevzal:  
 Cislo OP:  
 Tel:

**Specializovaná nemocnica**  
**W. Svorada Zobor, n. o.**  
 949 88 Nitra  
 Oddelenie lečebnej výživy

*[Handwritten signature]*

Vystavil:

Podpis a peciatka