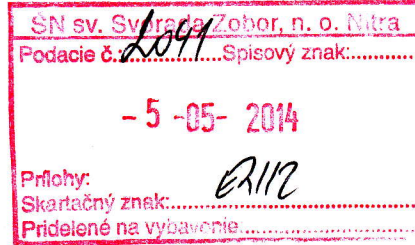


(1)

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:07.06.2014 Forma uhr:  
 Dat.vyhotov:28.04.2014 PP  
 Dat.dodania:28.04.2014  
 Dod.podmien:

Cislo faktury: 901383  
 Cislo dod.listu: 224128  
 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)

IdLieh:



[ Str: 1 ]

E A N Nazov tovaru	Balenie		[ J C M ]		[ C E L K O M ]		
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
Sadzba DPH: [ 20.00 ]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	32.600	147.0260	176.4312
126 OD.BR.ROLKA	1	1	3.4000	4.0800	3.200	10.8800	13.0560
95188 Litovska salama MMV	1	1	2.0500	2.4600	9.100	18.6550	22.3860
93322 UD.SLANINA S KOZ.US	1	1	2.3500	2.8200	2.100	4.9350	5.9220
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.400	0.0840	0.1008
Za sadzbu DPH: [ 20.00 % ]:					65.400	196.5800	235.8960

[ Zaklad ]	-[ DPH ]	-[ sDPH ]	Celkom za tovar:	
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: 196.58	39.32	235.90	Zaklad dane:	196.58 Eur
			DPH:	39.32 Eur
Mnoz.celkom:	65.400		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	65.400		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	235.90 Eur

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

MIE S.T.S.  
 Podpis Expediátka  
 UL Holleho 1999/13  
 927 05 SALA  
 Tel: 044 / 728 314