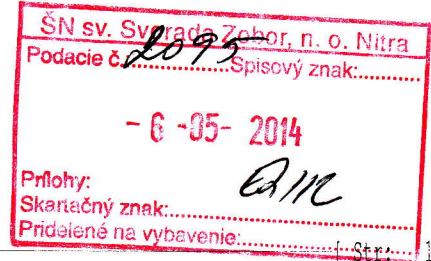


FAKTURA

(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:  
 ONI CREDIT BA 6612228003 /1111  
 Iban: SK4411110000006612228003  
 Swift: UNCRSKBX  
 Plat.splatio:14.06.2014 Forma uhr:  
 Dat.vyhotov:05.05.2014 PP  
 Dat.dodania:05.05.2014  
 Dod.podmien:

Cislo faktury: 901516  
 Cislo dod.listu: 224345  
 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:



E A Nazov tovaru	Balenie		[ J C M ]		[ C E L K O M ]		
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
Sadzba DPH: [ 20.00 ]							
95243 HOMA VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	2.350	10.5985	12.7182
23138 HOMA VYREZ BYK	1	1	1.4500	1.7400	1.450	2.1025	2.5230
23112 BR.KARE	1	1	3.4500	4.1400	29.000	100.0500	120.0600
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	15.000	50.2500	60.3000
93322 UD.SLANINA S KOZ.US	1	1	2.3500	2.8200	2.850	6.6975	8.0370
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4500	4.1400	3.450	11.9025	14.2830
3620 BRAY.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 PLECE ROSTI	1	1	0.0100	0.0120	7.500	0.0750	0.0900
Za sadzbu DPH: [ 20.00 % ]:					71.600	196.6760	236.0112

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	196.68 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: 196.68 39.34 236.02	Zaklad dane:	196.68 Eur
	DPH:	39.34 Eur
Mnoz.celkom: 71.600	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 71.600	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	236.02 Eur

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

Podpis



MIK s.r.o.  
 EXPEDICIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 Tel: 31 / 772 214