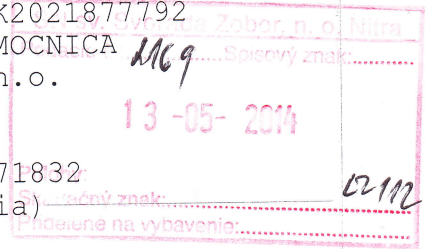


FAKTURA

(1)
 +- [Dodavateľ c:]
 ICO:34099514
 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Hoľčeho 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.splatio:21.06.2014 Forma uhr:
 Dat.vyhotov:12.05.2014 PP
 Dat.dodania:12.05.2014
 Dod.podmien:

Cislo faktury: 901571
 Cislo dod.listu: 224621
 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]

Balenie	[J C M]		[C E L K O M]				
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
Sazba DPH: [20.00]							
95243	1	1	4.5100	5.4120	18.200	82.0820	98.4984
23112	1	1	3.4500	4.1400	31.850	109.8825	131.8590
	1	1	3.6500	4.3800	6.500	23.7250	28.4700
93307	1	1	3.2500	3.9000	6.350	20.6375	24.7650
95102	1	1	0.0100	0.0120	8.200	0.0820	0.0984
3620	1	1	1.5000	1.8000	10.000	15.0000	18.0000
Za sadzbu DPH: [20.00 %]:					81.100	251.4090	301.6908

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	251.41 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: 251.41 50.28 301.69	Zaklad dane:	251.41 Eur
	DPH:	50.28 Eur
Mnoz.celkom: 81.100	Halierove.vyrovnanie:	0.00 Eur
počet paliet: 81.100	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	301.69 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka