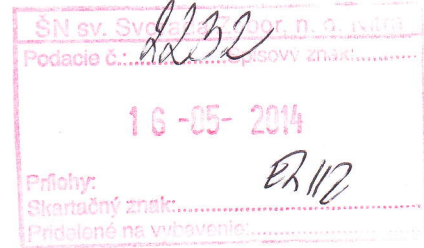


F A K T U R A

(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
 Hanka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:23.06.2014 Forma uhr:
 Dat.vyhotov:14.05.2014 PP
 Dat.dodania:14.05.2014
 Dod.podmien:

Cislo faktury: 901592
 Cislo dod.listu: 224700
 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]

M J / 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]							
21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	7.400	44.0300	52.8360
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	10.900	49.1590	58.9908
26 HOV.PLECE	1	1	4.5100	5.4120	6.300	28.4130	34.0956
93322 UD.SLANINA S KOZ.US	1	1	2.3500	2.8200	2.150	5.0525	6.0630
95188 Litovska salama MMV	1	1	2.0500	2.4600	10.550	21.6275	25.9530
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	10.100	32.8250	39.3900
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.200	0.0820	0.0984
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
Za sadzbu DPH: [20.00 %]:					65.600	196.1890	235.4268

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	196.19 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % :
20:	196.19	39.24	235.43	Bon02 0.00 % :
				Zaklad dane:
				DPH:
Mnoz.celkom:	65.600			39.24 Eur
Pocet paliet:	65.600			Halierove.vyrovnanie:
IdLieh:				0.00 Eur
				Zaplatena zaloha:
				0.00 Eur
				CELKOM k UHRADE:
				235.43 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:



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

Podpis a pečiatka