

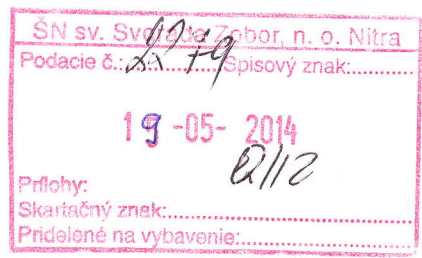
(1)

FAKTURA

Dodávateľ c:]
 ICO:34099514
 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holého 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:28.06.2014 Forma uhr:
 Dat.vyhotov:19.05.2014 PP
 Dat.dodania:19.05.2014
 Dod.podmien:

Cislo faktury: 901695
 Cislo dod.listu: 224890
 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 [JCM] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Sadzba DPH: [20,00]

21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	20.500	121.9750	146.3700
23122 BR.FLECE B.K.	1	1	3.3500	4.0200	16.900	56.6150	67.9380
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	17.800	56.0700	67.2840
3620 BR.V.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	4.800	0.0480	0.0576
23139 HOV.SPIK.KOSTI BYK	1	1	0.0100	0.0120	3.500	0.0350	0.0420
Za sadzbu DPH: [20.00 %]:					73.500	249.7430	299.6916

[Zaklad]	-	[DPH]	-	[sDPH]	Celkom za tovar:	249.74	Eur
0:	0.00	0.00	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	249.74	49.95	299.69		Zaklad dane:	249.74	Eur
					DPH:	49.95	Eur
Mnoz.celkom:	73.500				Halierove.vyrovnanie:	0.00	Eur
Pocet paliet:	73.500				Zaplatena zaloha:	0.00	Eur
IdLieh:					CELKOM k UHRADE:	299.69	Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a pečiatka