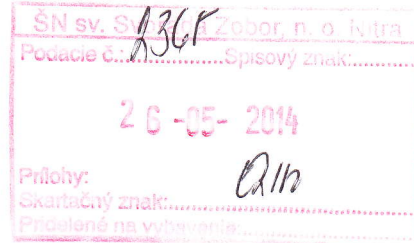


FAKTURA

(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:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatio:02.07.2014 Forma uhr:
 Dat.vyhotov:23.05.2014 PP
 Dat.dodania:23.05.2014
 Dod.podmien:

Cislo faktury: 901733
 Cislo dod.listu: 225111
 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]

Sadiba DPH: [20.00]

23138 NOV. VYREZ BYK	1	1	1.4500	1.7400	5.200	7.5400	9.0480
95243 NOV. VYS. ROST. B.K. BYK	1	1	4.5100	5.4120	31.700	142.9670	171.5604
26 NOV. PIECE	1	1	5.4500	6.5400	9.100	49.5950	59.5140
23122 BR. PIECE B.K.	1	1	3.3500	4.0200	20.600	69.0100	82.8120
23115 BR. STEHNO CELE	1	1	3.4100	4.0920	14.400	49.1040	58.9248
23116 BR. BOK	1	1	2.7100	3.2520	2.950	7.9945	9.5934
93333 PRAV. DOMACA UDENA KLOBASA MIK OMV	1	1	3.1500	3.7800	1.600	5.0400	6.0480
3620 BRAV. MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 PIECKE KOSTI	1	1	0.0100	0.0120	13.500	0.1350	0.1620

Za sadzbu DPH: [20.00 %]: 109.050 346.3855 415.6626

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	346.39 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: 346.39 69.28 415.67	Zaklad dane:	346.39 Eur
	DPH:	69.28 Eur
Mnoz.celkom: 109.050	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 109.050	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	415.67 Eur

Prevzal:
 Cislo OP:
 Tel:

Vystavil:  MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 021 / 779 2145