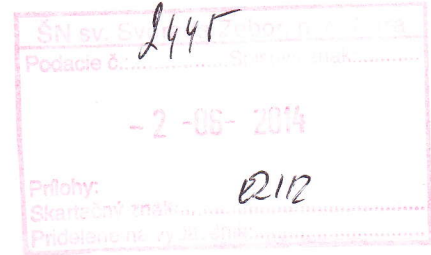


(1)

+ [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. splatno: 09.07.2014 Forma uhr:
 Dat. vyhotov: 30.05.2014 PP
 Dat. dodania: 30.05.2014
 Dod. podmien:

Cislo faktury: 901788
 Cislo dod.listu: 225365
 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] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Priloha / EAN Nadov tovaru

Sada DPH: [20.00]									
23102	BR. LAME KOSTI	1	1	0.0100	0.0120	8.850	0.0885	0.1062	
31243	HOV. PYS. ROST. B.K. BYK	1	1	4.5100	5.4120	18.950	85.4645	102.5574	
23138	HOV. VYREZ BYK	1	1	1.4500	1.7400	3.900	5.6550	6.7860	
23116	BR. MOK	1	1	2.7100	3.2520	3.550	9.6205	11.5446	
23122	BR. PLECE B.K.	1	1	3.3500	4.0200	22.700	76.0450	91.2540	
23112	BR. KARE	1	1	3.4500	4.1400	23.750	81.9375	98.3250	
23127	BR. PECEN	1	1	1.1500	1.3800	4.000	4.6000	5.5200	
95218	UDENA KRK. BEZ KOSTI TOSM	1	1	3.7500	4.5000	7.750	29.0625	34.8750	
95188	litovska salama MMV	1	1	2.0500	2.4600	13.000	26.6500	31.9800	
3620	BRAN. MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000	

Za sadzbu DPH: [20.00 %]: 116.450 334.1235 400.9482

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	334.12 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	334.12	66.82	Zaklad dane:	334.12 Eur
			DPH:	66.82 Eur
Mnoz. celkom:	116.450		Halierove vyrovnanie:	0.00 Eur
Pocet paliet:	116.450		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	400.94 Eur

Prevzal:
 Cislo OP:

Vystavil:



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