

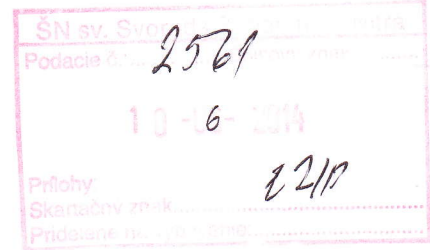
FAKTURA

(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

Cislo faktury: 901928  
 Cislo dod.listu: 225688  
 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)

Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Iban: SK4411110000006612228003  
 Swift: UNCRSKBX  
 Dat.splatno: 16.07.2014 Forma uhr:  
 Dat.vyhotov: 06.06.2014 PP  
 Dat.dodania: 06.06.2014  
 Dod.podmien:

IdLieh:



[ Str: 1 ]  
 Balenie [ JCM ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Sadzba DPH: [ 20.00 ]

Popis	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
26 NOV.PLECE	1	1	5.4500	6.5400	5.350	29.1575	34.9890
23138 NOV.VYREZ BYK	1	1	1.4500	1.7400	3.150	4.5675	5.4810
23115 BR.SNEHNO CELE	1	1	3.4100	4.0920	8.650	29.4965	35.3958
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	17.300	57.9550	69.5460
23117 BR.KARE	1	1	3.4500	4.1400	21.000	72.4500	86.9400
23116 BR.BOX	1	1	2.7100	3.2520	4.600	12.4660	14.9592
96307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	9.250	30.0625	36.0750
96180 KURACIA SUNKR MIK MMV	1	1	3.1500	3.7800	2.200	6.9300	8.3160
9620 BR.V.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
96102 NIEDKA KOSTI	1	1	0.0100	0.0120	9.300	0.0930	0.1116

Za sadzbu DPH: [ 20.00 % ]: 90.800 258.1780 309.8136

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	258.18 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	258.18	51.64	Zaklad dane:	258.18 Eur
			DPH:	51.64 Eur
Mnoz.celkom:	90.800		Halierove.vyrovnanie:	0.00 Eur
Pocet paliet:	90.800		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	309.82 Eur

Prevzal:  
 Cislo OP:

Vystavil:



MIK s.r.o.  
 EXPEDICIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 Tel: 031 779 917