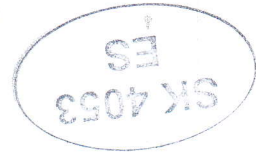


FAKTURA

Dodavateľ c: ] 17 03 2014  
 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: 26.07.2014 Forma uhr:  
 Dat.vyhotov: 16.06.2014 PP  
 Dat.dodania: 16.06.2014  
 Dod.podmien:

Cislo faktury: 902070  
 Cislo dod.listu: 226074  
 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:



Položka / E A : Nazov tovaru	Balenie		[ J C M ]		[ CELKOM ]		[ Str: 1 ]	
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]	
Sazba DPH: [ 20.00 ]								
0101 KOP PADNE B.K. BYK	1	1	5.9500	7.1400	24.250	144.2875	173.1450	
0141 NOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	12.750	57.5025	69.0030	
20138 KOP.VYREZ BYK	1	1	1.4500	1.7400	2.250	3.2625	3.9150	
93307 SUKOVIA SALAMA MIK MMV	1	1	3.2500	3.9000	17.900	58.1750	69.8100	
95188 Litovska salama MMV	1	1	2.0500	2.4600	6.750	13.8375	16.6050	
99336 UD SLANINA S KOZ. HRUBSIA	1	1	2.3500	2.8200	2.400	5.6400	6.7680	
95160 BRAT. PARKY MMV	1	1	1.9500	2.3400	0.950	1.8525	2.2230	
3694785 OSKVARKY CELE	1	1	3.6500	4.3800	3.250	11.8625	14.2350	
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.000	0.0800	0.0960	
Za sadzbu DPH: [ 20.00 % ]:					78.500	296.5000	355.8000	

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	296.50	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	296.50	59.30	Zaklad dane:	296.50	Eur
			DPH:	59.30	Eur
Mnoz.celkom:	78.500		Halierove.vyrovnanie:	0.00	Eur
Pocet paliet:	78.500		Zaplatena zaloha:	0.00	Eur
IdLieh:			CELKOM k UHRADE:	355.80	Eur

Prevezal:  
 Cislo OP:  
 Tel:

Vystavil:  EXPEDICIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 IČO: 34099514  
 Podpis a peciatka