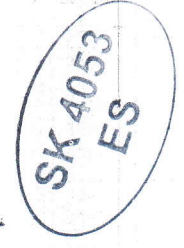


(1)

+- [ Dodavateľ : ]  
 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 T rnavava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Iban: SK4411110000006612228003  
 Swift: UNCRSKBX  
 Dat.splatno:16.08.2014 Forma uhr:  
 Dat.vyhotov:07.07.2014 PP  
 Dat.dodania:07.07.2014  
 Dod.podmien: 3 4125

Cislo faktury: 902300  
 Cislo dod.listu: 226944  
 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)

ŠN sv. Svorada Zobor, n. o. Nitra  
 IdLieh: 3036  
 10-07-2014  
 Prílohy:  
 Skartačný znak:  
 Prídelené na vybavenie:



IC DPH:SK2020374125  
 MIK s.r.o. EXPEDICIA SK 4053 ES  
 Holleho 1999/13, SALA 927 05  
 Zap.v OR Okr.sudu T rnavava  
 927 05 c.zap.s.r.o.15897/T  
 Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Iban: SK4411110000006612228003

Banka:  
 UNI CREDIT BA 6612228003 /1111  
 Iban: SK4411110000006612228003  
 P.L.U. / E A N Nazov tovaru:  
 Dat.splatno:16.08.2014 Form  
 Sadzba DPH: [ 20,00 ]  
 21101 HOV.ZADNE B.K. BYK  
 95243 HOV.VYS.ROST.B.K. BYK  
 23122 BR.PLECE B.K.  
 23116 BR.BOK  
 95188 Litovska salama MMV  
 95180 KURACIA SUNKA MIK MMV  
 95102 RIEDKE KOSTI  
 3620 BRAV.MAST

[ Str: 1 ]  
 Balenie [ J C M ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

| Balenie | J | C      | M      | bDPH   | sDPH     | Mnoz     | bDPH | sDPH |
|---------|---|--------|--------|--------|----------|----------|------|------|
| 1       | 1 | 5.9500 | 7.1400 | 22.300 | 132.6850 | 159.2220 |      |      |
| 1       | 1 | 4.5100 | 5.4120 | 16.000 | 72.1600  | 86.5920  |      |      |
| 1       | 1 | 3.3500 | 4.0200 | 4.000  | 13.4000  | 16.0800  |      |      |
| 1       | 1 | 2.7100 | 3.2520 | 11.600 | 31.4360  | 37.7232  |      |      |
| 1       | 1 | 2.0500 | 2.4600 | 9.600  | 19.6800  | 23.6160  |      |      |
| 1       | 1 | 3.1500 | 3.7800 | 19.000 | 59.8500  | 71.8200  |      |      |
| 1       | 1 | 0.0100 | 0.0120 | 9.100  | 0.0910   | 0.1092   |      |      |
| 1       | 1 | 1.5000 | 1.8000 | 10.000 | 15.0000  | 18.0000  |      |      |

Za sadzbu DPH: [ 20,00 % ]: 101.600 344.3020 413.1624

+ [ Zaklad ] - [ DPH ] - [ sDPH ]  
 0: 0.00 0.00 0.00  
 20: 0.00 0.00 0.00  
 20: 344.30 68.86 413.16

+ Celkom za tovar: 344.30 Eur  
 Bon01 0.00 % : 0.00 Eur  
 Bon02 0.00 % : 0.00 Eur  
 Zaklad dane: 344.30 Eur  
 DPH: 68.86 Eur  
 Halierove.vyrovnanie: 0.00 Eur  
 Zaplatena zaloha: 0.00 Eur  
 CELKOM k UHRADE: 413.16 Eur

Mnoz.celkom: 101.600  
 Pocet.paliet: 101.600  
 IdLieh:

Prevzal: Specializovaná nemocnica  
 Cislo OP: v. Svorada Zobor, n. o.  
 Tel: 949 88 Nitra  
 Fax: Oddelenie lečebnej výživy 1

Vystavil:  
 Podpis a pečiatka  
 MIK s.r.o. EXPEDICIA  
 927 05 SALA  
 Tel: 041 772 2145