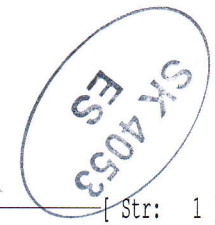
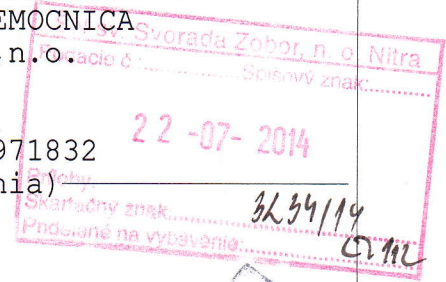


(1)

FAKTURA

+- [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 T rnava
 927 05 c.zap.s.r.o.15897/T
 Banka:
 UNI CREDIT BA 6612228003 /1111
 Iban: SK4411110000006612228003
 Swift: UNCRSKBX
 Dat.splatno:30.08.2014 Forma uhr:
 Dat.vyhotov:21.07.2014 PP
 Dat.dodania:21.07.2014
 Dod.podmien:

Cislo faktury: 902449
 Cislo dod.listu: 227473
 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]

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [20.00]							
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	16.000	54.5600	65.4720
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	12.900	41.9250	50.3100
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	10.500	0.1050	0.1260
Za sadzbu DPH: [20.00 %]:					49.400	111.5900	133.9080

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	111.59 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: 111.59 22.32 133.91	Zaklad dane:	111.59 Eur
	DPH:	22.32 Eur
Mnoz.celkom: 49.400	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 49.400	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	133.91 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

.....
 Podpis a peciatka
 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel. 031 / 772 2145