

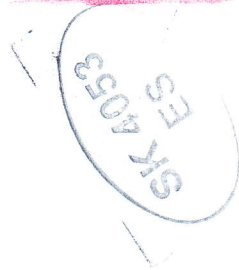
(1)

F A K T U R A

+-[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:15.09.2014 Forma uhr:
 Dat.vyhotov:06.08.2014 PP
 Dat.dodania:06.08.2014
 Dod.podmien:

Cislo faktury: 902608
 Cislo dod.listu: 228042
 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:

Spisový znak:
 - 6 -08- 2014
 Skartačný znak: 3492/14
 Priložené na vy.....
 ELM



P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [20.00]								
23122 BR.PLECE B.K.	1	1	3.3500	4.0200	12.250	41.0375	49.2450	
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	15.850	54.0485	64.8582	
23138 HOV.VYREZ BYK	1	1	1.4500	1.7400	2.000	2.9000	3.4800	
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.5100	5.4120	3.300	14.8830	17.8596	
21101 HOV.ZADNE B.K. BYK	1	1	5.9500	7.1400	10.250	60.9875	73.1850	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	2.150	6.9875	8.3850	
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	9.200	0.0920	0.1104	
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000	
Za sadzbu DPH: [20.00 %]:			65.000		195.9360	235.1232		

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	195.94 Eur
20: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 195.94 39.19 235.13	Zaklad dane:	195.94 Eur
	DPH:	39.19 Eur
Mnoz.celkom: 65.000	Halierove.vyrovnanie:	0.00 Eur
Pocet paliet: 65.000	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	235.13 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a pečiatka
 MIK s.r.o. EXPEDICIA
 Holleho 1999/13
 927 05 SALA
 Tel: 779 214