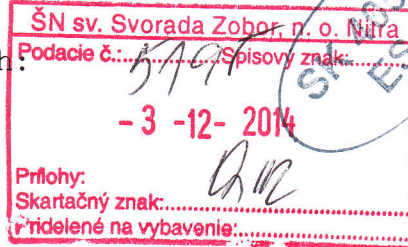


(1)

+-[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 T rnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:12.01.2015 Forma uhr:
 Dat.vyhotov:03.12.2014 PP
 Dat.dodania:03.12.2014
 Dod.podmien:

Cislo faktury: 904201
 Cislo dod.listu: 232851
 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]							
23112 BR.KARE	1	1	3.4500	4.1400	14.150	48.8175	58.5810
23115 BR.STEHNO CELE	1	1	3.4100	4.0920	25.300	86.2730	103.5276
23127 BR.PECEN	1	1	1.1500	1.3800	4.350	5.0025	6.0030
3694785 OSKVARKY CELE	1	1	3.6500	4.3800	3.800	13.8700	16.6440
3620 BRAV.MAST	1	1	1.5000	1.8000	10.000	15.0000	18.0000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.100	0.0810	0.0972
93307 SUNKOVA SALAMA MIK MMV	1	1	3.2500	3.9000	11.250	36.5625	43.8750
Za sadzbu DPH: [20.00 %]:					76.950	205.6065	246.7278

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	205.61 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	205.61	41.12	Zaklad dane:	205.61 Eur
			DPH:	41.12 Eur
Mnoz.celkom:	76.950		Zaokruhlenie:	0.00 Eur
Pocet paliet:	76.950		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	246.73 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a pečiatka

MIK s.r.o.
 EXPEDICIA
 Holleho 1999/13
 927 05 SALA