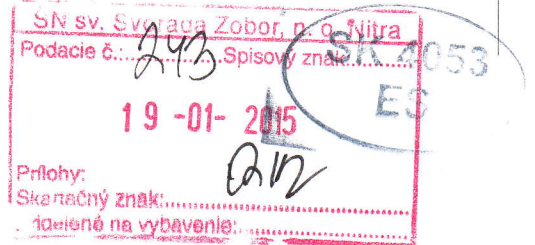


(1)

+- [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:25.02.2015 Forma uhr: Dat.vyhotov:16.01.2015 PP Dat.dodania:16.01.2015 Dod.podmien:	Cislo faktury: 900151 Cislo dod.listu: 220557 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)
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IdLieh:



[Str: 1]
Balenie [J C M] [C E L K O M]
P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]
[Sadzba DPH: [20.00]
95243 HOV.VYS.ROST.B.K. BYK 1 1 4.2000 5.0400 35.350 148.4700 178.1640
26 HOV.PLECE 1 1 4.2000 5.0400 9.200 38.6400 46.3680
23115 BR.STEHNO CELE 1 1 2.9000 3.4800 17.150 49.7350 59.6820
23122 BR.PLECE B.K. 1 1 2.8000 3.3600 4.000 11.2000 13.4400
95160 BRAT. PARKY MMV 1 1 1.9000 2.2800 3.100 5.8900 7.0680
23139 HOV.SPIK.KOSTI BYK 1 1 0.0100 0.0120 4.000 0.0400 0.0480
Za sadzbu DPH: [20.00 %]:
72.800 253.9750 304.7700

+ [Zaklad] - [DPH] - [sDPH]	+ Celkom za tovar:	253.98 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: 253.98	50.80	304.78	Zaklad dane:	253.98 Eur
			DPH:	50.80 Eur
Mnoz.celkom:	72.800		Zaokruhlenie:	0.00 Eur
Pocet paliet:	72.800		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	304.78 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka

