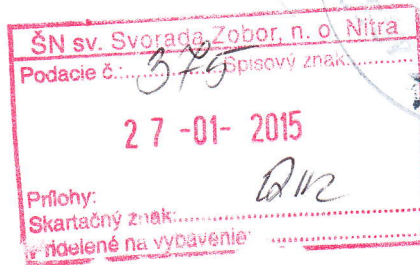


(1)
 +- [Dodavateľ c:]
 ICO:34099514 DIC:SK2020374125
 IC DPH:SK2020374125
 MIK s.r.o.EXPEDICIA SK 4053 ES
 Holleho 1999/13,SALA 927 05
 Zap.v OR Okr.sudu T rnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:04.03.2015 Forma uhr:
 Dat.vyhotov:23.01.2015 PP
 Dat.dodania:23.01.2015
 Dod.podmien:

Cislo faktury: 900256
 Cislo dod.listu: 220850
 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]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	23.400	98.2800	117.9360
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	19.450	56.4050	67.6860
23128 BR.ZREZANE REBRA	1	1	1.0000	1.2000	2.200	2.2000	2.6400
23127 BR.PECEN	1	1	1.0000	1.2000	3.200	3.2000	3.8400
22103 UD.KRK S KOSTOU	1	1	3.1000	3.7200	6.100	18.9100	22.6920
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	7.100	22.0100	26.4120
95102 RIEDKE KOSTI	1	1	0.2000	0.2400	8.200	1.6400	1.9680
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					79.650	217.1450	260.5740

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	217.15 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	217.15	43.43	Zaklad dane:	217.15 Eur
			DPH:	43.43 Eur
Mnoz.celkom:	79.650		Zaokruhlenie:	0.00 Eur
Pocet paliet:	79.650		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	260.58 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis a peciatka

