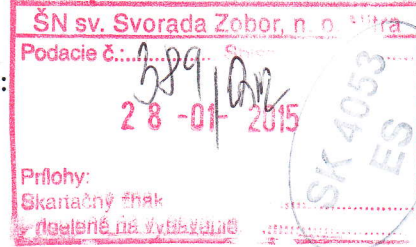


(1)

+-[ Dodavateľ c: ]-		Cislo faktury: 900268
ICO:34099514	DIC:SK2020374125	Cislo dod.listu: 220878
	IC DPH:SK2020374125	Konst.symbol: 0008
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832
Holleho 1999/13,SALA 927 05		DIC: 2021877792
Zap.v OR Okr.sudu Trnava		IC DPH: SK2021877792
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA
Tel:Tel:		SV.Svorada Zobor,n.o.
Mail:		KLASTORSKA 134
Banka:UNI CRED/6612228003 /1111		94988 NITRA
Iban:SK4411110000006612228003		Rodne cislo: 37971832
Swift:UNCRSKBX		(Miesto dodania)
Dat.splatno:07.03.2015 Forma uhr:		IdLieh:
Dat.vyhotov:26.01.2015 PP		
Dat.dodania:26.01.2015		
Dod.podmien:		



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 ]							
26 HOV.PLECE	1	1	5.4000	6.4800	18.350	99.0900	118.9080
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	9.450	39.6900	47.6280
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	9.600	26.8800	32.2560
23115 BR.STEHNO CELE	1	1	2.6000	3.1200	4.100	10.6600	12.7920
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	9.700	32.9800	39.5760
95188 Litovska salama MMV	1	1	1.9000	2.2800	2.750	5.2250	6.2700
4 VYSOCINA TAURIS	1	1	3.6000	4.3200	5.700	20.5200	24.6240
93336 UD.SLANINA S KOZ. HRUBSIA	1	1	2.3000	2.7600	1.900	4.3700	5.2440
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.400	0.0840	0.1008
Za sadzbu DPH: [ 20.00 % ]:					69.950	239.4990	287.3988

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	239.50 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: 239.50 47.90 287.40	Zaklad dane:	239.50 Eur
	DPH:	47.90 Eur
Mnoz.celkom: 69.950	Zaokruhlenie:	0.00 Eur
Pocet paliet: 69.950	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	287.40 Eur

Prevzal:  
Cislo OP:  
Tel:

Vystavil:

Podpis a pečiatka  
EXPEDICIA  
Ul. Holého 1999/13  
927 05 SALA  
Tel: 061 / 772 211