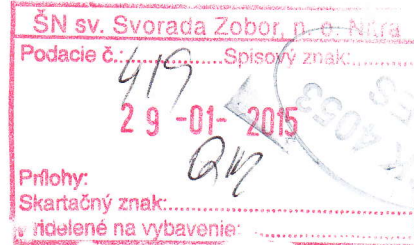


(1)

+-[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 rnavá
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:09.03.2015 Forma uhr:
 Dat.vyhotov:28.01.2015 PP
 Dat.dodania:28.01.2015
 Dod.podmien:

Cislo faktury: 900303
 Cislo dod.listu: 221002
 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]
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.7200	6.100	34.1600	40.9920
23112 BR.KARE	1	1	3.0000	3.6000	17.250	51.7500	62.1000
95188 Litovska salama MMV	1	1	1.9000	2.2800	2.000	3.8000	4.5600
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	7.800	0.0780	0.0936

Za sadzbu DPH: [20.00 %]: 43.150 104.2880 125.1456

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	104.29 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	104.29	20.86	Zaklad dane:	104.29 Eur
			DPH:	20.86 Eur
			Zaokruhlenie:	0.00 Eur
Mnoz.celkom:	43.150		Zaplatena zaloha:	0.00 Eur
Pocet paliet:	43.150		CELKOM k UHRADE:	125.15 Eur
IdLieh:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

Podpis



MIK s.r.o.
 EXPEDICIA
 Holleho 1999/13
 927 05 SALA
 Tel: 031 / 779 214