

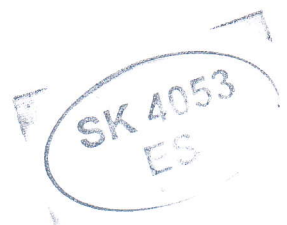
(1)

+-[ 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 rnavava  
 927 05 c.zap.s.r.o.15897/T  
 Tel:Tel:  
 Mail:  
 Banka:UNI CRED/6612228003 /1111  
 Iban:SK4411110000006612228003  
 Swift:UNCRSKBX  
 Dat.splatno:20.04.2015 Forma uhr:  
 Dat.vyhotov:11.03.2015 PP  
 Dat.dodania:11.03.2015  
 Dod.podmien sv. Svorada Zobor, n.o.

Cislo faktury: 900938  
 Cislo dod.listu: 222760  
 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:

Podacie č.: 1190  
 12-03-2015  
 Prílohy:  
 Skartačný znak:  
 Používané na vybavenie:



[ 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 | 18.500 | 77.7000 | 93.2400  |
| 23112 BR.KARE               | 1 | 1 | 3.0000 | 3.6000 | 32.050 | 96.1500 | 115.3800 |
| 23122 BR.PLECE B.K.         | 1 | 1 | 2.8000 | 3.3600 | 17.650 | 49.4200 | 59.3040  |
| 4 VYSOCINA TAURIS           | 1 | 1 | 3.6000 | 4.3200 | 4.200  | 15.1200 | 18.1440  |
| 22101 UD.KOLENA ZADNE SSM   | 1 | 1 | 2.6000 | 3.1200 | 3.900  | 10.1400 | 12.1680  |
| 95160 BRAT. PARKY MMV       | 1 | 1 | 1.9000 | 2.2800 | 2.200  | 4.1800  | 5.0160   |
| 3620 BRAV.MAST              | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000  |
| 95102 RIEDKE KOSTI          | 1 | 1 | 0.0100 | 0.0120 | 8.600  | 0.0860  | 0.1032   |

Za sadzbu DPH: [ 20.00 % ]: 97.100 267.2960 320.7552

| [ Zaklad ] | -[ DPH ] | -[ sDPH ] | Celkom za tovar: |                   |
|------------|----------|-----------|------------------|-------------------|
| 0:         | 0.00     | 0.00      | 0.00             | 267.30 Eur        |
| 20:        | 0.00     | 0.00      | 0.00             | Bon01 0.00 % :    |
| 20:        | 267.30   | 53.46     | 320.76           | Bon02 0.00 % :    |
|            |          |           |                  | Zaklad dane:      |
|            |          |           |                  | DPH:              |
|            |          |           |                  | Zaokruhlenie:     |
|            |          |           |                  | Zaplatena zaloha: |
|            |          |           |                  | CELKOM k UHRADE:  |

Mnoz.celkom: 97.100  
 Pocet paliet: 97.100  
 IdLieh:

sv. Svorada Zobor, n.o.  
 KLASTORSKA 134  
 94988 NITRA  
 Tel: 031 / 778 314

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:  
 Podpis a pečat  
 Expedícia  
 Holleho 1999/13  
 Sala 927 05  
 Tel: 031 / 778 314