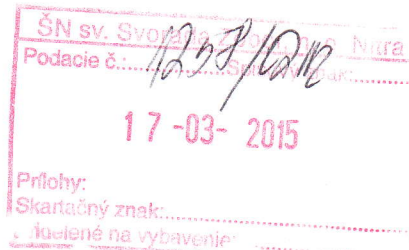


(1)

+-[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:25.04.2015 Forma uhr:
 Dat.vyhotov:16.03.2015 PP
 Dat.dodania:16.03.2015
 Dod.podmien:

Cislo faktury: 901054
 Cislo dod.listu: 222916
 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	10.750	45.1500	54.1800
26 HOV.PLECE	1	1	4.2000	5.0400	6.000	25.2000	30.2400
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	10.200	29.5800	35.4960
23112 BR.KARE	1	1	3.0000	3.6000	13.000	39.0000	46.8000
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	5.650	15.8200	18.9840
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.750	12.7500	15.3000
3 STRAZOVSKA SAL.	1	1	2.6000	3.1200	3.750	9.7500	11.7000
4 VYSOCINA TAURIS	1	1	3.6000	4.3200	5.300	19.0800	22.8960
95188 Litovska salama MMV	1	1	3.1500	3.7800	9.800	30.8700	37.0440
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.400	0.0840	0.1008
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					86.600	241.7840	290.1408

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	241.78 Eur
20: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 241.78	48.36	290.14	Zaklad dane:	241.78 Eur
			DPH:	48.36 Eur
Mnoz.celkom:	86.600		Zaokruhlenie:	0.00 Eur
Pocet paliet:	86.600		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	290.14 Eur

Prevzal:

Vystavil:



EXPEDICIA
 UL Holleho 1999/1.
 927 05 SALA
 Tel: 021 / 770 914