

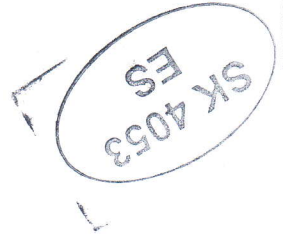
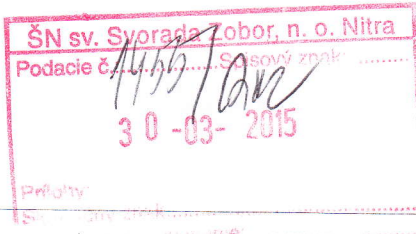
F A K T U R A

(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:06.05.2015 Forma uhr:
 Dat.vyhotov:27.03.2015 PP
 Dat.dodania:27.03.2015
 Dod.podmien:

Cislo faktury: 901194
 Cislo dod.listu: 223452
 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	24.000	100.8000	120.9600
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.7200	7.300	40.8800	49.0560
23112 BR.KARE	1	1	3.0000	3.6000	21.700	65.1000	78.1200
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	21.150	59.2200	71.0640
23116 BR.BOK	1	1	2.6000	3.1200	10.350	26.9100	32.2920
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.300	11.2200	13.4640
4 VYSOCINA TAURIS	1	1	3.6000	4.3200	3.700	13.3200	15.9840
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	10.500	0.1050	0.1260

Za sadzbu DPH: [20.00 %]: 102.000 317.5550 381.0660

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	317.56 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: 317.56 63.51 381.07	Zaklad dane:	317.56 Eur
	DPH:	63.51 Eur
Mnoz.celkom: 102.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 102.000	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	381.07 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

.....
 Podpis a pečiatka
 MIK, s.r.o.
 EXPEDICIA
 Holleho 1999/13
 927 05 SALA
 Tel: 051 / 779 2141