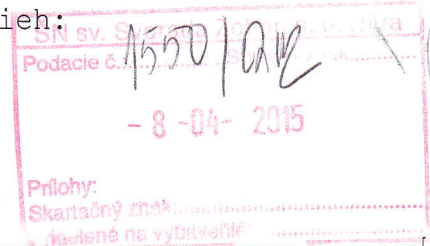


(1)

+- [Dodavateľ c:]		
ICO:34099514	DIC:SK2020374125	Cislo faktury: 901395
	IC DPH:SK2020374125	Cislo dod.listu: 223760
MIK s.r.o.EXPEDICIA SK 4053 ES		Konst.symbol: 0008
Holleho 1999/13,SALA 927 05		(Odberateľ-ICO: 37971832
Zap.v OR Okr.sudu T rnava		DIC: 2021877792
927 05 c.zap.s.r.o.15897/T		IC DPH: SK2021877792
Tel:Tel:		SPECIALIZOVANA NEMOCNICA
Mail:		SV.Svorada Zobor,n.o.
Banka:UNI CRED/6612228003 /1111		KLASTORSKA 134
Iban:SK4411110000006612228003		94988 NITRA
Swift:UNCRSKBX		Rodne cislo: 37971832
Dat.splatno:17.05.2015	Forma uhr:	(Miesto dodania)
Dat.vyhotov:07.04.2015	PP	
Dat.dodania:07.04.2015		
Dod.podmien:		

IdLieh: 

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]								
93322 UD.SLANINA	1	1	2.3000	2.7600	1.100	2.5300	3.0360	
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.7200	22.300	124.8800	149.8560	
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	40.150	112.4200	134.9040	
3694785 OSKVARKY CELE	1	1	3.6000	4.3200	3.200	11.5200	13.8240	
23116 BR.BOK	1	1	2.6000	3.1200	1.700	4.4200	5.3040	
22101 UD.KOLENA ZADNE SSM	1	1	2.6000	3.1200	3.900	10.1400	12.1680	
95188 Litovska salama MMV	1	1	1.9000	2.2800	4.750	9.0250	10.8300	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	10.100	31.3100	37.5720	
32659 TURISTA MIK	1	1	2.6000	3.1200	8.600	22.3600	26.8320	
23139 HOV.SPIK.KOSTI BYK	1	1	0.0100	0.0120	5.400	0.0540	0.0648	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					111.200	343.1590	411.7908	

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	343.16 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: 343.16 68.63 411.79	Zaklad dane:	343.16 Eur
	DPH:	68.63 Eur
Mnoz.celkom: 111.200	Zaokruhlenie:	0.00 Eur
Pocet paliet: 111.200	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	411.79 Eur

Prevzal:

Vystavil:



MIK, s.r.o.
EXPEDICIA
Ul. Holého 1999/13
927 05 SALA
Tel: 011 / 710 2247