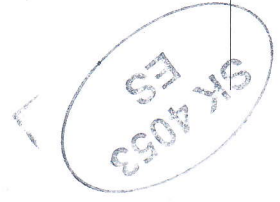
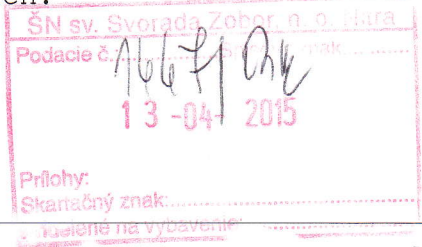


(1)

+-[Dodavateľ c:]-		Cislo faktury: 901443	
ICO:34099514	DIC:SK2020374125	Cislo dod.listu: 223950	
	IC DPH:SK2020374125	Konst.symbol: 0008	
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832	
Holleho 1999/13,SALA 927 05		DIC: 2021877792	
Zap.v OR Okr.sudu T rnava		IC DPH: SK2021877792	
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA	
Tel:Tel:		SV.Svorada Zobor,n.o.	
Mail:		KLASTORSKA 134	
Banka:UNI CRED/6612228003	/1111	94988 NITRA	
Iban:SK4411110000006612228003		Rodne cislo: 37971832	
Swift:UNCRSKBX		(Miesto dodania)	
Dat.splatno:20.05.2015	Forma uhr:	IdLieh:	
Dat.vyhotov:10.04.2015	PP		
Dat.dodania:10.04.2015			
Dod.podmien:			



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]							
26 HOV.PLECE	1	1	4.2000	5.0400	27.150	114.0300	136.8360
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	4.300	18.0600	21.6720
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	23.900	66.9200	80.3040
23116 BR.BOK	1	1	2.6000	3.1200	5.500	14.3000	17.1600
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	2.150	6.6650	7.9980
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	11.800	34.2200	41.0640
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	9.100	0.0910	0.1092
Za sadzbu DPH: [20.00 %]:					93.900	268.7860	322.5432

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	268.79 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	268.79	53.76	Zaklad dane:	268.79 Eur
			DPH:	53.76 Eur
Mnoz.celkom:	93.900		Zaokruhlenie:	0.00 Eur
Pocet paliet:	93.900		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	322.55 Eur

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil:
.....
Podpis a peclatka

