

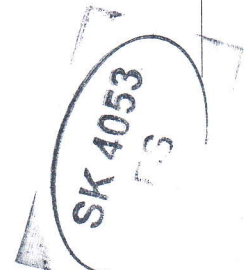
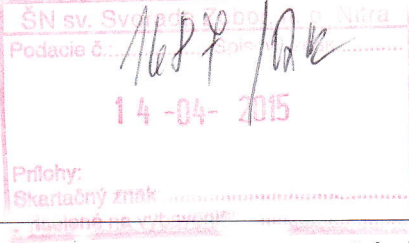
F A K T U R A

(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:23.05.2015 Forma uhr:
 Dat.vyhotov:13.04.2015 PP
 Dat.dodania:13.04.2015
 Dod.podmien:

Cislo faktury: 901459
 Cislo dod.listu: 223988
 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] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

23115 BR.STEHNO CELE	1	1	2.9000	3.4800	19.500	56.5500	67.8600
23113 BR.KRK	1	1	2.9000	3.4800	16.950	49.1550	58.9860
23112 BR.KARE	1	1	3.0000	3.6000	13.250	39.7500	47.7000
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	13.700	42.4700	50.9640
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	2.450	4.6550	5.5860
93322 UD.SLANINA	1	1	2.3000	2.7600	2.200	5.0600	6.0720
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 %]: 86.650 212.2260 254.6712

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	212.23 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: 212.23 42.45 254.68	Zaklad dane:	212.23 Eur
	DPH:	42.45 Eur
	Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 86.650	Zaplatena zaloha:	0.00 Eur
Pocet paliet: 86.650	CELKOM k UHRADE:	254.68 Eur
IdLieh:		

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka

