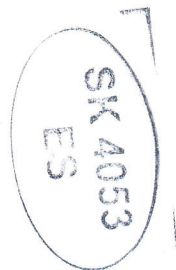


(1)

+-[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:25.05.2015 Forma uhr:
 Dat.vyhotov:15.04.2015 PP
 Dat.dodania:15.04.2015
 Dod.podmien:

Cislo faktury: 901496
 Cislo dod.listu: 224142
 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: 1425/2015
 16-04-2015
 Prilohy:
 Skartačný znak:
 Iné vybavenie:



[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]

| | | | | | | | |
|---|---|---|--------|--------|--------|---------|---------|
| 95243 HOV.VYS.ROST.B.K. BYK | 1 | 1 | 4.2000 | 5.0400 | 2.750 | 11.5500 | 13.8600 |
| 21101 HOV.ZADNE B.K. BYK | 1 | 1 | 5.6000 | 6.7200 | 9.350 | 52.3600 | 62.8320 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.8000 | 3.3600 | 16.700 | 46.7600 | 56.1120 |
| 22101 UD.KOLENA ZADNE SSM | 1 | 1 | 2.6000 | 3.1200 | 2.000 | 5.2000 | 6.2400 |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 2.9000 | 3.4800 | 6.550 | 18.9950 | 22.7940 |
| 95184 OBÝCAJNE PARKY MMV | 1 | 1 | 1.8000 | 2.1600 | 7.600 | 13.6800 | 16.4160 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 8.400 | 0.0840 | 0.1008 |

Za sadzbu DPH: [20.00 %]: 63.350 163.1290 195.7548

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 163.13 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: 163.13 32.63 195.76 | Zaklad dane: | 163.13 Eur |
| | DPH: | 32.63 Eur |
| | Zaokruhlenie: | 0.00 Eur |
| Mnoz.celkom: 63.350 | Zaplatena zaloha: | 0.00 Eur |
| Pocet paliet: 63.350 | CELKOM k UHRADE: | 195.76 Eur |
| IdLieh: | | |

Prevzal:
 Cislo OP:
 Tel:
 Fax:

SVORADA NEMOCNICA
 SV.Svorada Zobor, n.o.
 KLASTORSKA 134
 94988 NITRA

Vystavil:

..... MIK s.r.o.
 Podpis a pečiatka
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 051 / 772 2145