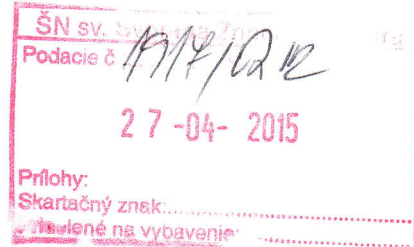


(1)

+-[ 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
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Dat.splatno:01.06.2015	Forma uhr:
Dat.vyhotov:22.04.2015	PP
Dat.dodania:22.04.2015	
Dod.podmien:	

Cislo faktury: 901569
Cislo dod.listu: 224439
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) -----

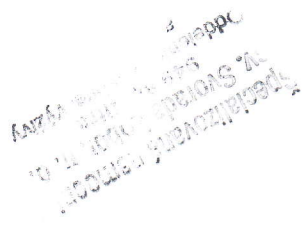
IdLieh:



							[ Str: 1 ]
PLU / EAN	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	17.300	72.6600 87.1920
	23122 BR.PLECE B.K.	1	1	2.8000	3.3600	15.000	42.0000 50.4000
	23112 BR.KARE	1	1	3.0000	3.6000	7.650	22.9500 27.5400
	95188 Litovska salama MMV	1	1	1.9000	2.2800	10.800	20.5200 24.6240
	93322 UD.SLANINA	1	1	2.3000	2.7600	2.300	5.2900 6.3480
	93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	1.150	3.3350 4.0020
	95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.200	0.0820 0.0984
	3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000 17.4000
Za sadzbu DPH: [ 20.00 % ]:						72.400	181.3370 217.6044

+ [ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	181.34 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: 181.34 36.27 217.61	Zaklad dane:	181.34 Eur
	DPH:	36.27 Eur
	Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 72.400	Zaplatena zaloha:	0.00 Eur
Pocet paliet: 72.400	CELKOM k UHRADE:	217.61 Eur
IdLieh:		

Prevzal:  
Cislo OP:  
Tel:  
Fax:



Vystavil: .....  
Podpis a peciatka