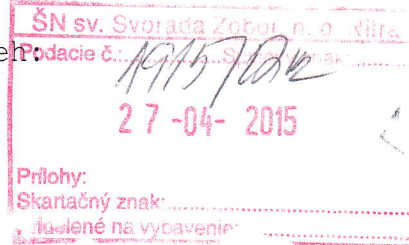


(1)

+ [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:03.06.2015 Forma uhr:
 Dat.vyhotov:24.04.2015 PP
 Dat.dodania:24.04.2015
 Dod.podmien:

Cislo faktury: 901589
 Cislo dod.listu: 224573
 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:



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]							
23112 BR.KARE	1	1	3.0000	3.6000	12.000	36.0000	43.2000
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	6.300	18.2700	21.9240
23116 BR.BOK	1	1	2.6000	3.1200	3.450	8.9700	10.7640
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	14.350	40.1800	48.2160
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	2.150	6.6650	7.9980
93322 UD.SLANINA	1	1	2.3000	2.7600	1.100	2.5300	3.0360
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	2.000	3.6000	4.3200
95188 Litovska salama MMV	1	1	1.9000	2.2800	10.800	20.5200	24.6240
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	5.650	23.7300	28.4760
Za sadzbu DPH: [20.00 %]:					57.800	160.4650	192.5580

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	160.47 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: 160.47 32.09 192.56	Zaklad dane:	160.47 Eur
	DPH:	32.09 Eur
Mnoz.celkom: 57.800	Zaokruhlenie:	0.00 Eur
Pocet paliet: 57.800	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	192.56 Eur



Referencne cislo
 SK 801 166 551
 Zabite v SR SK 2023
 Delene v SR
 Povod: Slov.republika

Prevzal:
 Cislo OP:
 Tel:

Vystavil:



MIK s.r.o.
 EXPEDICIA
 'UL. Holleho' 1999/13
 927 05 SKBA
 Tel: 031 / 772 21

