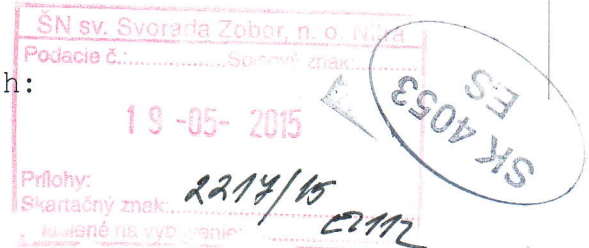


(1)

+-[Dodavateľ c:]		Cislo faktury: 901930
ICO:34099514	DIC:SK2020374125	Cislo dod.listu: 225474
	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 rnavá		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:24.06.2015 Forma uhr:		
Dat.vyhotov:15.05.2015 PP		
Dat.dodania:15.05.2015		
Dod.podmien:		

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]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	40.700	170.9400	205.1280
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	18.000	52.2000	62.6400
23112 BR.KARE	1	1	3.0000	3.6000	7.950	23.8500	28.6200
95135 TOCENA SALAMA MIK MMV	1	1	1.8000	2.1600	7.250	13.0500	15.6600
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	12.450	23.6550	28.3860
95188 Litovska salama MMV	1	1	1.9000	2.2800	3.900	7.4100	8.8920
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.100	0.0810	0.0972
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:			108.350	305.6860	366.8232		

+[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	305.69 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: 305.69 61.14 366.83	Zaklad dane:	305.69 Eur
	DPH:	61.14 Eur
Mnoz.celkom: 108.350	Zaokruhlenie:	0.00 Eur
Pocet paliet: 108.350	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	366.83 Eur



Vyrába: MIK, s.r.o.
Holleho 1999/13, Šaľa

Prevzal:
Cislo OP:
Tel:
Fax:

Referencne cislo
SK 801 166 594
Zabite v SR SK 2023 ES
Delene v SR SK 4053 ES
Povod:Slov.republika

Vystavil:

Podpis a pečiatka
MIK s.r.o. EXPEDICIA
Holleho 1999/13
927 OF ŠAĽA
Tel: 031 / 772 214

