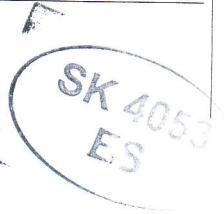
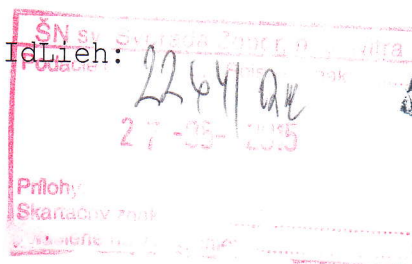


F A K T U R A

(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:04.07.2015 Forma uhr:  
 Dat.vyhotov:25.05.2015 PP  
 Dat.dodania:25.05.2015  
 Dod.podmien:

Cislo faktury: 902045  
 Cislo dod.listu: 225911  
 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 ]		[ CELKOM ]			[ Str: 1 ]
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]	
[ Sadzba DPH: [ 20.00 ]								
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	18.200	50.9600	61.1520	
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	24.550	71.1950	85.4340	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	15.850	49.1350	58.9620	
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.500	11.9000	14.2800	
3 STRAZOVSKA SAL.	1	1	2.6000	3.1200	4.300	11.1800	13.4160	
32659 TURISTA MIK	1	1	2.6000	3.1200	3.850	10.0100	12.0120	
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
95102 RIEDKE KOSTI	1	1	0.0010	0.0012	8.650	0.0087	0.0104	
Za sadzbu DPH: [ 20.00 % ]:					88.900	218.8886	262.6663	

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	218.89 Eur
20: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 218.89 43.78 262.67	Zaklad dane:	218.89 Eur
	DPH:	43.78 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	262.67 Eur

Mnoz.celkom: 88.900  
 Pocet paliet: 88.900  
 IdLieh:

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:

Podpis a pečiatka  
  
 MIK s.r.o.  
 EXPEDICIA  
 Ol. Holleho 1999/13  
 927 05 SALA  
 Tel: 031 / 722 02 11