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|-----------------------------------|---------------------|--------------------------|
| +-- [Dodavateľ c:] | | Cislo faktury: 902076 |
| ICO:34099514 | DIC:SK2020374125 | Cislo dod.listu: 226059 |
| | 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 rnava | | 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:06.07.2015 Forma uhr: | | |
| Dat.vyhotov:27.05.2015 PP | | |
| Dat.dodania:27.05.2015 | | |
| Dod.podmien: | | |

IdLieh: *22.9.2015*

27-05-2015

Prilohy:
 Spätačný znak:
 určené na vybavenie:



| 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] | | | | | | | |
| 21101 HOV.ZADNE B.K. BYK | 1 | 1 | 5.6000 | 6.7200 | 7.500 | 42.0000 | 50.4000 |
| 95243 HOV.VYS.ROST.B.K. BYK | 1 | 1 | 4.2000 | 5.0400 | 19.000 | 79.8000 | 95.7600 |
| 23112 BR.KARE | 1 | 1 | 3.0000 | 3.6000 | 30.500 | 91.5000 | 109.8000 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 2.000 | 6.2000 | 7.4400 |
| 95188 Litovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 7.550 | 14.3450 | 17.2140 |
| 93322 UD.SLANINA | 1 | 1 | 2.3000 | 2.7600 | 1.100 | 2.5300 | 3.0360 |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 3.300 | 11.2200 | 13.4640 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 8.600 | 0.0860 | 0.1032 |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 89.550 | 262.1810 | 314.6172 |

| | | | |
|---------------------------------|-------------------|--------|-----|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 262.18 | 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: 262.18 52.44 314.62 | Zaklad dane: | 262.18 | Eur |
| | DPH: | 52.44 | Eur |
| Mnoz.celkom: 89.550 | Zaokruhlenie: | 0.00 | Eur |
| Pocet paliet: 89.550 | Zaplatena zaloha: | 0.00 | Eur |
| IdLieh: | CELKOM k UHRADE: | 314.62 | Eur |



Referencne cislo
 SK 812 122 783
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Prevzal:
 Cislo OP:
 Tel:

Vystavil:

 Podpis: *[Signature]*
 Expedicia
 927 05 SALA