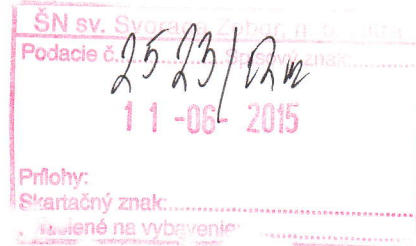


(1)

+-[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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:20.07.2015 Forma uhr:
 Dat.vyhotov:10.06.2015 PP
 Dat.dodania:10.06.2015
 Dod.podmien:

Cislo faktury: 902300
 Cislo dod.listu: 226728
 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] | | [Str: 1] | |
|---|---------|---|-----------|----------|-----------------|----------|------------|--|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 21101 HOV.ZADNE B.K. BYK | 1 | 1 | 5.6000 | 6.7200 | 10.800 | 60.4800 | 72.5760 | |
| 23115 BR.STEHNO CELE | 1 | 1 | 2.9000 | 3.4800 | 2.500 | 7.2500 | 8.7000 | |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.8000 | 3.3600 | 27.300 | 76.4400 | 91.7280 | |
| 22101 UD.KOLENA ZADNE SSM | 1 | 1 | 2.6000 | 3.1200 | 3.700 | 9.6200 | 11.5440 | |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 2.9000 | 3.4800 | 5.000 | 14.5000 | 17.4000 | |
| 95184 OBYCAJNE PARKY MMV | 1 | 1 | 1.8000 | 2.1600 | 7.000 | 12.6000 | 15.1200 | |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 11.500 | 0.1150 | 0.1380 | |
| 3620 BRAV.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 | |
| Za sadzbu DPH: [20.00 %]: | | | | | 77.800 | 195.5050 | 234.6060 | |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|------------|---------|----------|-------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | 195.51 | Eur |
| 20: 0.00 | 0.00 | 0.00 | 0.00 | Eur |
| 20: 195.51 | 39.10 | 234.61 | 0.00 | Eur |
| | | | Zaklad dane: | 195.51 Eur |
| | | | DPH: | 39.10 Eur |
| | | | Zaokruhlenie: | 0.00 Eur |
| | | | Zaplatena zaloha: | 0.00 Eur |
| | | | CELKOM k UHRADE: | 234.61 Eur |

| | |
|---------------|--------|
| Mnoz.celkom: | 77.800 |
| Pocet paliet: | 77.800 |
| IdLieh: | |



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

Referencne cislo
 SK 812 144 297
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:

Podpis a pečiatka 1999/13
 927 05 ŠALA

Prevzal:
 Cislo OP:
 Tel:
 Fax: