

(1)

+-[ Dodavateľ c: ]		Cislo faktury: 902327
ICO:34099514	DIC:SK2020374125	Cislo dod.listu: 226825
	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:22.07.2015 Forma uhr:		
Dat.vyhotov:12.06.2015 PP		
Dat.dodania:12.06.2015		
Dod.podmien:		

2668/AR  
15-06-2015

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 ]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	38.600	162.1200	194.5440
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	13.650	39.5850	47.5020
95135 TOCENA SALAMA MIK MMV	1	1	1.8000	2.1600	5.200	9.3600	11.2320
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	14.950	28.4050	34.0860
95188 Litovska salama MMV	1	1	1.9000	2.2800	4.750	9.0250	10.8300
93306 DUSENA SUNKÁ MIK VMV/O	1	1	3.4000	4.0800	3.650	12.4100	14.8920
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.100	0.0810	0.0972
3620 BRAV,MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [ 20.00 % ]:					98.900	275.4860	330.5832

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	275.49 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: 275.49 55.10 330.59	Zaklad dane:	275.49 Eur
	DPH:	55.10 Eur
Mnoz.celkom: 98.900	Zaokruhlenie:	0.00 Eur
Pocet paliet: 98.900	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	330.59 Eur

Prevzal:  
Cislo OP:  
Tel:  
Fax:

Vystavil: .....  
Podpis a pečiatka  
MIK s.r.o. EXPEDICIA  
Holleho 1999/13  
927 05 SALA  
Tel: 021 272 91