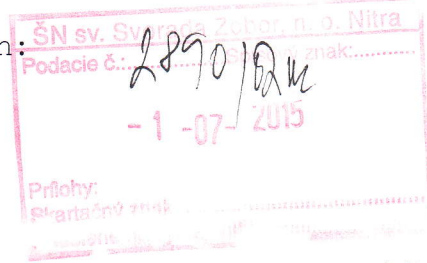


(1)

| | | |
|-----------------------------------|---------------------|--------------------------|
| +-[Dodavateľ c:]- | | Cislo faktury: 902576 |
| ICO:34099514 | DIC:SK2020374125 | Cislo dod.listu: 227579 |
| | 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 | | SPECIALIZOVANÁ 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:08.08.2015 Forma uhr: | | |
| Dat.vyhotov:29.06.2015 PP | | |
| Dat.dodania:29.06.2015 | | |
| Dod.podmien: | | |

IdLieh:



[Str: 1]

| 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 | 25.000 | 140.0000 | 168.0000 |
| 23122 BR.PLECE B.K. | 1 | 1 | 2.8000 | 3.3600 | 19.300 | 54.0400 | 64.8480 |
| 93306 DUSENA SUNKÁ MIK VMV/O | 1 | 1 | 3.4000 | 4.0800 | 15.550 | 52.8700 | 63.4440 |
| 95218 UDENA KRK.BEZ KOSTI TOSM | 1 | 1 | 3.7000 | 4.4400 | 4.300 | 15.9100 | 19.0920 |
| 95292 UDENE KOSTI TOSM | 1 | 1 | 0.9000 | 1.0800 | 4.550 | 4.0950 | 4.9140 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 8.700 | 0.0870 | 0.1044 |
| 93301 DOM.SKVAR.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 87.400 | 281.5020 | 337.8024 |

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 281.50 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: 281.50 56.30 337.80 | Zaklad dane: | 281.50 Eur |
| | DPH: | 56.30 Eur |
| Mnoz.celkom: 87.400 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 87.400 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRÁDE: | 337.80 Eur |

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil:



MIK s.r.o.
EXPEDICIA
Ul. Fialovo 1999/L
NITRA
Tel: 036 / 772 211