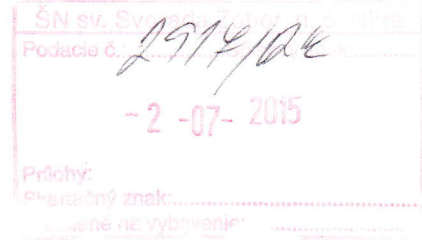


(1)

+ [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:10.08.2015 Forma uhr:
 Dat.vyhotov:01.07.2015 PP
 Dat.dodania:01.07.2015
 Dod.podmien:

Cislo faktury: 902676
 Cislo dod.listu: 227691
 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:




[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] | | | | | | | |
| 22109 UD.LAHODKOVE KARE B.K. | 1 | 1 | 3.7000 | 4.4400 | 3.700 | 13.6900 | 16.4280 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 1.900 | 5.8900 | 7.0680 |
| 93301 DOM.SKVAR.MAST | 1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0120 | 8.000 | 0.0800 | 0.0960 |
| Za sadzbu DPH: [20.00 %]: | | | | | 23.600 | 34.1600 | 40.9920 |

| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | 34.16 Eur |
|---------------|-----------|------------|-------------------|-----------|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 20: | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 34.16 | 6.83 | Zaklad dane: | 34.16 Eur |
| | | | DPH: | 6.83 Eur |
| Mnoz.celkom: | 23.600 | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 23.600 | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | CELKOM k UHRADE: | 40.99 Eur |

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

.....
 Podpis a

 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 031 / 772 2145