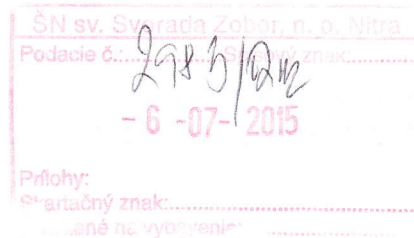


(1)

+-[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:15.08.2015 Forma uhr:
 Dat.vyhotov:06.07.2015 PP
 Dat.dodania:06.07.2015
 Dod.podmien:

Cislo faktury: 902713
 Cislo dod.listu: 227852
 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]							
23112 BR.KARE	1	1	3.0000	3.6000	11.400	34.2000	41.0400
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	8.000	23.2000	27.8400
23113 BR.KRK	1	1	2.9000	3.4800	20.100	58.2900	69.9480
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	16.850	52.2350	62.6820
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	2.500	4.7500	5.7000
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.300	0.0830	0.0996
Za sadzbu DPH: [20.00 %]:					67.150	172.7580	207.3096

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	172.76	Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00	Eur
20:	172.76	34.55	Zaklad dane:	172.76	Eur
			DPH:	34.55	Eur
Mnoz.celkom:	67.150		Zaokruhlenie:	0.00	Eur
Pocet paliet:	67.150		Zaplatena zaloha:	0.00	Eur
IdLieh:			CELKOM k UHRADE:	207.31	Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

.....
 Podpis a pečiatka
 MIK s.r.o.
 EXPEDICIA
 Holleho 1999/13
 927 05 SALA
 Tel: 031 / 772 211