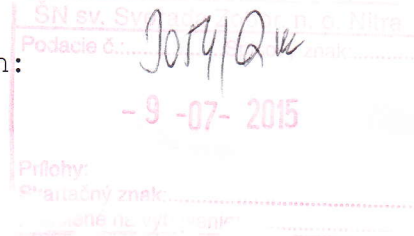


(1)

+- [Dodavateľ c:]		
ICO:34099514	DIC:SK2020374125	Cislo faktury: 902735
	IC DPH:SK2020374125	Cislo dod.listu: 227977
MIK s.r.o.EXPEDICIA SK 4053 ES		Konst.symbol: 0008
Holleho 1999/13,SALA 927 05		(Odberateľ-ICO: 37971832
Zap.v OR Okr.sudu T rnava		DIC: 2021877792
927 05 c.zap.s.r.o.15897/T		IC DPH: SK2021877792
Tel:Tel:		SPECIALIZOVANA NEMOCNICA
Mail:		SV.Svorada Zobor,n.o.
Banka:UNI CRED/6612228003 /1111		KLASTORSKA 134
Iban:SK4411110000006612228003		94988 NITRA
Swift:UNCRSKBX		Rodne cislo: 37971832
Dat.splatno:17.08.2015	Forma uhr:	(Miesto dodania)
Dat.vyhotov:08.07.2015	PP	
Dat.dodania:08.07.2015		
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	3.000 16.8000	20.1600				
23127 BR.PECEN	1 1	1.0000 1.2000	3.350 3.3500	4.0200				
23122 BR.PLECE B.K.	1 1	2.8000 3.3600	24.000 67.2000	80.6400				
95135 TOCENA SALAMA MIK MMV	1 1	1.8000 2.1600	0.950 1.7100	2.0520				
95184 OBYCAJNE PARKY MMV	1 1	1.8000 2.1600	7.650 13.7700	16.5240				
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1 1	2.9000 3.4800	5.100 14.7900	17.7480				
95102 RIEDKE KOSTI	1 1	0.0100 0.0120	8.100 0.0810	0.0972				
		Za sadzbu DPH: [20.00 %]:	52.150 117.7010	141.2412				

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	117.70 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: 117.70 23.54 141.24	Zaklad dane:	117.70 Eur
	DPH:	23.54 Eur
Mnoz.celkom: 52.150	Zaokruhlenie:	0.00 Eur
Pocet paliet: 52.150	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	141.24 Eur

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil:

Podpis a pečiatka

MIK s.r.o.
UL Holleho 1999/13
927 05 SALA
Tel: 331 / 772 2145