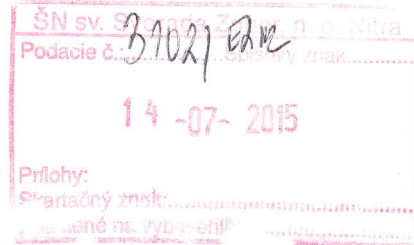


(1)

+-[ 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 rnavá  
 927 05 c.zap.s.r.o.15897/T  
 Tel:Tel:  
 Mail:  
 Banka:UNI CRED/6612228003 /1111  
 Iban:SK4411110000006612228003  
 Swift:UNCRSKBX  
 Dat.splatno:22.08.2015 Forma uhr:  
 Dat.vyhotov:13.07.2015 PP  
 Dat.dodania:13.07.2015  
 Dod.podmien:

Cislo faktury: 902829  
 Cislo dod.listu: 228125  
 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:



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 ]							
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	21.750	60.9000	73.0800
23116 BR.BOK	1	1	2.6000	3.1200	4.900	12.7400	15.2880
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	18.400	57.9600	69.5520
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.000	0.0800	0.0960
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [ 20.00 % ]:					63.050	146.1800	175.4160

[ Zaklad ]	-[ DPH ]	-[ sDPH ]	Celkom za tovar:	146.18 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: 146.18	29.24	175.42	Zaklad dane:	146.18 Eur
			DPH:	29.24 Eur
Mnoz.celkom:	63.050		Zaokruhlenie:	0.00 Eur
Pocet paliet:	63.050		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	175.42 Eur

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:  
 .....  
 Podpis a pečiatka  
  
 UL Holleho 1999/13  
 927 05 SALA  
 Tel: 031 / 772 214