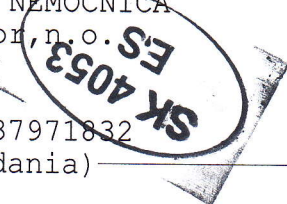


F A K T U R A

(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:24.08.2015 Forma uhr: Dat.vyhotov:15.07.2015 PP Dat.dodania:15.07.2015 Dod.podmien:		Cislo faktury: 902852 Cislo dod.listu: 228219 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)
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IdLieh:

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [20.00]								
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	10.600	29.6800	35.6160	
23112 BR.KARE	1	1	3.0000	3.6000	4.300	12.9000	15.4800	
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	15.350	64.4700	77.3640	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	7.600	23.5600	28.2720	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	9.200	0.0920	0.1104	
Za sadzbu DPH: [20.00 %]:						57.050	145.2020	174.2424

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	145.20 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: 145.20 29.04 174.24	Zaklad dane:	145.20 Eur
	DPH:	29.04 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	174.24 Eur

Mnoz.celkom: 57.050
 Pocet paliet: 57.050
 IdLieh:



Referencne cislo
 SK 812 003 568
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil: