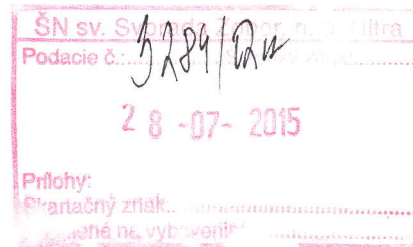


(1)

+-[ Dodavateľ c: ]		Cislo faktury: 902935
ICO:34099514	DIC:SK2020374125	Cislo dod.listu: 228641
	IC DPH:SK2020374125	Konst.symbol: 0008
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832
Holleho 1999/13,SALA 927 05		DIC: 2021877792
Zap.v OR Okr.sudu T rnava		IC DPH: SK2021877792
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA
Tel:Tel:		SV.Svorada Zobor,n.o.
Mail:		KLASTORSKA 134
Banka:UNI CRED/6612228003 /1111		94988 NITRA
Iban:SK4411110000006612228003		Rodne cislo: 37971832
Swift:UNCRSKBX		(Miesto dodania)
Dat.splatno:05.09.2015 Forma uhr:		
Dat.vyhotov:27.07.2015 PP		
Dat.dodania:27.07.2015		
Dod.podmien:		

IdLieh:



							[ Str: 1 ]
		Balenie	[ J C M ]		[ C E L K O M ]		
P L U / E A N Nazov tovaru		1 2	[ bDPH ] [ sDPH ]	[ Mnoz ]	[ bDPH ] [ sDPH ]		
[ Sadzba DPH: [ 20.00 ]							
21101 HOV.ZADNE B.K. BYK	1	1	5.6000 6.7200	21.400	119.8400	143.8080	
23122 BR.PLECE B.K.	1	1	2.8000 3.3600	14.600	40.8800	49.0560	
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000 4.4400	3.250	12.0250	14.4300	
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000 4.0800	11.000	37.4000	44.8800	
95102 RIEDKE KOSTI	1	1	0.0100 0.0120	8.100	0.0810	0.0972	
93301 DOM.SKVAR.MAST	1	1	1.4500 1.7400	10.000	14.5000	17.4000	
			Za sadzbu DPH: [ 20.00 % ]:	68.350	224.7260	269.6712	

[ Zaklad ]-[ DPH ]-[ sDPH ]							
0: 0.00	0.00	0.00	0.00				Celkom za tovar: 224.73 Eur
20: 0.00	0.00	0.00	0.00				Bon01 0.00 % : 0.00 Eur
20: 224.73	44.95	269.68					Bon02 0.00 % : 0.00 Eur
							Zaklad dane: 224.73 Eur
							DPH: 44.95 Eur
Mnoz.celkom: 68.350							Zaokruhlenie: 0.00 Eur
Pocet paliet: 68.350							Zaplatena zaloha: 0.00 Eur
IdLieh:							CELKOM k UHRADE: 269.68 Eur



Vyrába: MIK, s.r.o.  
Holleho 1999/13, Šafa

Referencne cislo  
SK 801 263 668  
Zabite v SR SK 2032 ES  
Delene v SR SK 4053 ES  
Povod: Slov.republika



Prevzal:  
Cislo OP:  
Tel:  
Fax:

Vystavil:

Podpis a pečiatka  
UL Holleho 1999/1  
927 OF ŠALA  
Tel: 081 / 9999 999