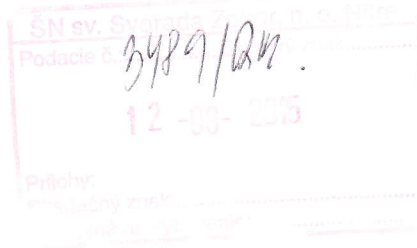


(1)

+-[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:21.09.2015 Forma uhr:
 Dat.vyhotov:12.08.2015 PP
 Dat.dodania:12.08.2015
 Dod.podmien:

Cislo faktury: 903140
 Cislo dod.listu: 229293
 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]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	16.600	69.7200	83.6640
23112 BR.KARE	1	1	3.0000	3.6000	6.100	18.3000	21.9600
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	13.300	37.2400	44.6880
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	3.550	11.0050	13.2060
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 %]:					57.650	150.8460	181.0152

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
20: 0.00	0.00	0.00
20: 150.85	30.17	181.02
Mnoz.celkom:	57.650	
Pocet paliet:	57.650	
IdLieh:		

Celkom za tovar:	150.85 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	150.85 Eur
DPH:	30.17 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	181.02 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

 Vyrába: MIK, s.r.o.
 Hollého 1999/13, Šafa
 Referencne cislo
 SK 812 196 112
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika

Vystavil:

 MIK, s.r.o.
 EXPEDICIA
 Ul. Hollého 1999/13
 927 05 ŠALA
 Tel: 031 / 772 21

