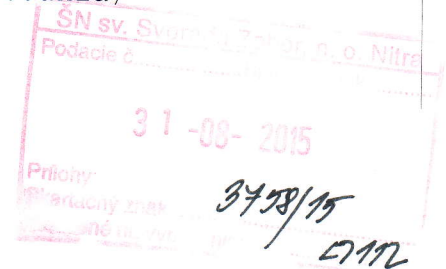


(1)

+-[Dodavateľ]-
 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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRKBX
 Dat.splatno:07.10.2015 Forma uhr:
 Dat.vyhotov:28.08.2015 PP
 Dat.dodania:28.08.2015
 Dod.podmien:

Cislo faktury: 903340
 Cislo dod.listu: 229942
 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]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [20.00]								
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	18.800	78.9600	94.7520	
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	12.050	34.9450	41.9340	
23112 BR.KARE	1	1	3.0000	3.6000	15.000	45.0000	54.0000	
23116 BR.BOK	1	1	2.6000	3.1200	2.100	5.4600	6.5520	
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.750	0.0875	0.1050	
Za sadzbu DPH: [20.00 %]:					56.700	164.4525	197.3430	

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	164.45	Eur
20:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	164.45	32.89	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	164.45 Eur
			DPH:	32.89 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	197.34 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Referencne cislo
 SK 801 289 466
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika

Vystavil:

Podpis a pečiatka
 MIK s.r.o. EXPEDICIA
 Holleho 1999/13
 927 05 ŠALA

