

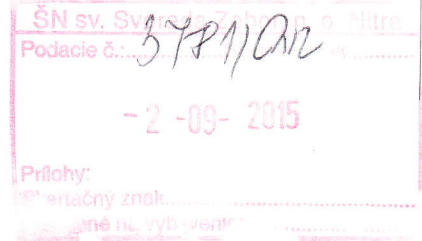
F A K T U R A

(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 Trnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:10.10.2015 Forma uhr:
 Dat.vyhotov:31.08.2015 PP
 Dat.dodania:31.08.2015
 Dod.podmien:

Cislo faktury: 903415
 Cislo dod.listu: 230004
 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] | | | | | | | | |
| 23115 BR.STEHNO CELE | ✓1 | 1 | 2.9000 | 3.4800 | 15.650 | 45.3850 | 54.4620 | |
| 23113 BR.KRK | ✓1 | 1 | 2.9000 | 3.4800 | 16.000 | 46.4000 | 55.6800 | |
| 23112 BR.KARE | ✓1 | 1 | 3.0000 | 3.6000 | 13.800 | 41.4000 | 49.6800 | |
| 93307 SUNKOVA SALAMA MIK MMV | ✓1 | 1 | 3.1000 | 3.7200 | 15.200 | 47.1200 | 56.5440 | |
| 95160 BRAT. PARKY MMV | ✓1 | 1 | 1.9000 | 2.2800 | 2.400 | 4.5600 | 5.4720 | |
| 93322 UD.SLANINA | ✓1 | 1 | 2.3000 | 2.7600 | 2.100 | 4.8300 | 5.7960 | |
| 95102 RIEDKE KOSTI | ✓1 | 1 | 0.0100 | 0.0120 | 8.400 | 0.0840 | 0.1008 | |
| 93301 DOM.SKVAR.MAST | ✓1 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 | |
| Za sadzbu DPH: [20.00 %]: | | | | | 83.550 | 204.2790 | 245.1348 | |

| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | |
|---------------|-----------|------------|------------------|-------------------|
| 0: | 0.00 | 0.00 | 0.00 | 204.28 Eur |
| 20: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : |
| 20: | 204.28 | 40.86 | 245.14 | Bon02 0.00 % : |
| | | | | Zaklad dane: |
| | | | | DPH: |
| | | | | Zaokruhlenie: |
| | | | | Zaplatena zaloha: |
| | | | | CELKOM k UHRADE: |
| Mnoz.celkom: | 83.550 | | | 245.14 Eur |
| Pocet paliet: | 83.550 | | | |
| IdLieh: | | | | |

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

 Podpis a peciatka