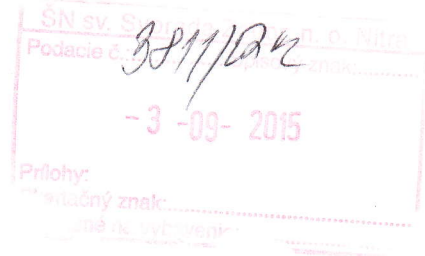


(1)

+-[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 rnavava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:12.10.2015 Forma uhr:
 Dat.vyhotov:02.09.2015 PP
 Dat.dodania:02.09.2015
 Dod.podmien:

Cislo faktury: 903436
 Cislo dod.listu: 230069
 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:



[Str: 1]

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	12.750	53.5500	64.2600
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	25.750	72.1000	86.5200
93303 BRAV.DOMACA UDNA KLOBASA MIK OMV	1	1	2.9000	3.4800	4.800	13.9200	16.7040
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	5.800	10.4400	12.5280
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.200	0.0820	0.0984
23127 BR.PECEN	1	1	1.0000	1.2000	3.600	3.6000	4.3200
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					70.900	168.1920	201.8304

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	168.19	Eur
20:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	168.19	33.64	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	168.19 Eur
			DPH:	33.64 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	201.83 Eur

Mnoz.celkom: 70.900
 Pocet paliet: 70.900
 IdLieh:



Prevzal:
 Cislo OP:
 Tel:
 Fax:

Povod: Slov. republika
 Delene v SR SK 4053 ES
 Zabite v SR SK 2051 ES
 SK 801 564 993
 Referencne cislo

Vystavil:



MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA

Podpis a pečiatka

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

