

(1)

|                                   |                     |                          |
|-----------------------------------|---------------------|--------------------------|
| +-[ Dodavateľ c: ]-               |                     | Cislo faktury: 903554    |
| ICO:34099514                      | DIC:SK2020374125    | Cislo dod.listu: 230549  |
|                                   | 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 Trnava          |                     | 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:21.10.2015 Forma uhr: |                     | IdLieh:                  |
| Dat.vyhotov:11.09.2015 PP         |                     |                          |
| Dat.dodania:11.09.2015            |                     |                          |
| Dod.podmien:                      |                     |                          |

SN sv. Svorada Zobor, n.o. Nitra  
 Podacia z...  
 11-09-2015  
 Prilohy: 3957/15  
 02112

| 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 ]      |         |   |           |          |                 |          |          |
| 26 HOV.PLECE                 | 1       | 1 | 4.2000    | 5.0400   | 9.150           | 38.4300  | 46.1160  |
| 23112 BR.KARE                | 1       | 1 | 3.0000    | 3.6000   | 10.000          | 30.0000  | 36.0000  |
| 23122 BR.PLECE B.K.          | 1       | 1 | 2.8000    | 3.3600   | 15.800          | 44.2400  | 53.0880  |
| 23116 BR.BOK                 | 1       | 1 | 2.6000    | 3.1200   | 4.950           | 12.8700  | 15.4440  |
| 95188 Litovska salama MMV    | 1       | 1 | 1.9000    | 2.2800   | 10.450          | 19.8550  | 23.8260  |
| 93307 SUNKOVA SALAMA MIK MMV | 1       | 1 | 3.1000    | 3.7200   | 2.050           | 6.3550   | 7.6260   |
| 95184 OBYCAJNE PARKY MMV     | 1       | 1 | 1.8000    | 2.1600   | 1.700           | 3.0600   | 3.6720   |
| 95102 RIEDKE KOSTI           | 1       | 1 | 0.0100    | 0.0120   | 8.800           | 0.0880   | 0.1056   |
| 93301 DOM.SKVAR.MAST         | 1       | 1 | 1.4500    | 1.7400   | 10.000          | 14.5000  | 17.4000  |
| Za sadzbu DPH: [ 20.00 % ]:  |         |   |           |          | 72.900          | 169.3980 | 203.2776 |

|                                   |                   |            |
|-----------------------------------|-------------------|------------|
| + [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar:  | 169.40 Eur |
| 0: 0.00 0.00 0.00                 | Bon01 0.00 % :    | 0.00 Eur   |
| 20: 0.00 0.00 0.00                | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 169.40 33.88 203.28           | Zaklad dane:      | 169.40 Eur |
|                                   | DPH:              | 33.88 Eur  |
|                                   | Zaokruhlenie:     | 0.00 Eur   |
|                                   | Zaplatena zaloha: | 0.00 Eur   |
|                                   | CELKOM k UHRADE:  | 203.28 Eur |
| Mnoz.celkom: 72.900               |                   |            |
| Pocet paliet: 72.900              |                   |            |
| IdLieh:                           |                   |            |



Vyrába: MIK, s.r.o.  
 Hollého 1999/13, Šaľa

Referencne cislo: SK 812 037 681  
 Zabite v SR SK 2051 ES  
 Delene v SR SK 4053 ES  
 Povod: Slov.republika

Prevzal:  
 Cislo OP:  
 Tel:

Vystavil: .....  
 Podpis a pečiatka

