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+- [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 rnava 927 05 c.zap.s.r.o.15897/T Tel:Tel: Mail: Banka:UNI CRED/6612228003 /1111 Iban:SK4411110000006612228003 Swift:UNCRSKBX Dat.splatno:07.11.2015 Forma uhr: Dat.vyhotov:28.09.2015 PP Dat.dodania:28.09.2015 Dod.podmien:	Cislo faktury: 903800 Cislo dod.listu: 231272 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)
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SN sv. Svorada Zobor n. o. Nitra
 Podacie č.:
 Prilohy:
 Priložný znak:
 Číslo na vyberenie:

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P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]																																																
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<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">23112 BR.KARE</td> <td style="width: 5%;">1</td> <td style="width: 5%;">1</td> <td style="width: 10%;">3.0000</td> <td style="width: 10%;">3.6000</td> <td style="width: 10%;">24.000</td> <td style="width: 10%;">72.0000</td> <td style="width: 10%;">86.4000</td> </tr> <tr> <td>23115 BR.STEHNO CELE</td> <td>1</td> <td>1</td> <td>2.9000</td> <td>3.4800</td> <td>17.050</td> <td>49.4450</td> <td>59.3340</td> </tr> <tr> <td>95160 BRAT. PARKY MMV</td> <td>1</td> <td>1</td> <td>1.9000</td> <td>2.2800</td> <td>2.200</td> <td>4.1800</td> <td>5.0160</td> </tr> <tr> <td>93307 SUNKOVA SALAMA MIK MMV</td> <td>1</td> <td>1</td> <td>3.1000</td> <td>3.7200</td> <td>18.350</td> <td>56.8850</td> <td>68.2620</td> </tr> <tr> <td>93301 DOM.SKVAR.MAST</td> <td>1</td> <td>1</td> <td>1.4500</td> <td>1.7400</td> <td>10.000</td> <td>14.5000</td> <td>17.4000</td> </tr> <tr> <td>95102 RIEDKE KOSTI</td> <td>1</td> <td>1</td> <td>0.0100</td> <td>0.0120</td> <td>7.500</td> <td>0.0750</td> <td>0.0900</td> </tr> </table>	23112 BR.KARE	1	1	3.0000	3.6000	24.000	72.0000	86.4000	23115 BR.STEHNO CELE	1	1	2.9000	3.4800	17.050	49.4450	59.3340	95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	2.200	4.1800	5.0160	93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	18.350	56.8850	68.2620	93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	95102 RIEDKE KOSTI	1	1	0.0100	0.0120	7.500	0.0750	0.0900
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Za sadzbu DPH: [20.00 %]:	79.100	197.0850	236.5020																																													

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	197.09 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	197.09	39.42	Zaklad dane:	197.09 Eur
			DPH:	39.42 Eur
+-----+-----+			Zaokruhlenie:	0.00 Eur
Mnoz.celkom:	79.100		Zaplatena zaloha:	0.00 Eur
Pocet paliet:	79.100		CELKOM k UHRADE:	236.51 Eur
IdLieh:				

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil:

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 Podpis a pečiatka

 EXPEDICIA
 Ul. Holleho 1999/1
 927 05 SALA
 Tel: 031 / 15897 01