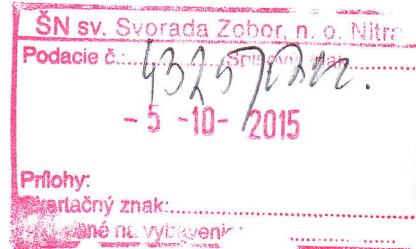


(1)

+-[ 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 rnavá  
 927 05 c.zap.s.r.o.15897/T  
 Tel:Tel:  
 Mail:  
 Banka:UNI CRED/6612228003 /1111  
 Iban:SK4411110000006612228003  
 Swift:UNCRSKBX  
 Dat.splatno:14.11.2015 Forma uhr:  
 Dat.vyhotov:05.10.2015 PP  
 Dat.dodania:05.10.2015  
 Dod.podmien:

Cislo faktury: 903954  
 Cislo dod.listu: 231617  
 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 ]							
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	15.150	42.4200	50.9040
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	8.950	0.0895	0.1074
95180 KURACIA SUNKKA MIK MMV	1	1	3.1500	3.7800	18.950	59.6925	71.6310
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	8.250	34.6500	41.5800

Za sadzbu DPH: [ 20.00 % ]: 61.300 151.3520 181.6224

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	0.00	151.35 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % :
20:	151.35	30.27	181.62	Bon02 0.00 % :
				Zaklad dane:
				DPH:
				Zaokruhlenie:
				Zaplatena zaloha:
				CELKOM k UHRADE:

Mnoz.celkom: 61.300  
 Pocet paliet: 61.300  
 IdLieh:

Vystavil:



MIK, s.r.o.  
 EXPEDICIA  
 Ul. Holleho 1999/13  
 927 05 SALA  
 032 214

Podpis a pečiatka

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax: