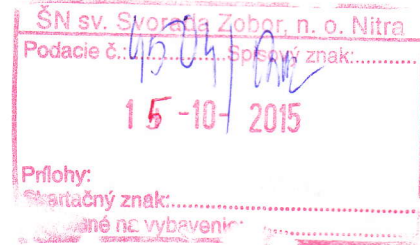


(1)

+-[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 rnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:23.11.2015 Forma uhr:
 Dat.vyhotov:14.10.2015 PP
 Dat.dodania:14.10.2015
 Dod.podmien:

Cislo faktury: 904139
 Cislo dod.listu: 232122
 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]							
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.7200	12.300	68.8800	82.6560
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	17.200	72.2400	86.6880
23112 BR.KARE	1	1	3.0000	3.6000	26.250	78.7500	94.5000
95188 Litovska salama MMV	1	1	1.9000	2.2800	5.950	11.3050	13.5660
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	5.900	21.8300	26.1960
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.450	0.0845	0.1014
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					86.050	267.5895	321.1074

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	267.59 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: 267.59 53.52 321.11	Zaklad dane:	267.59 Eur
	DPH:	53.52 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	321.11 Eur
Mnoz.celkom: 86.050		
Pocet paliet: 86.050		
IdLieh:		



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

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Referencne cislo
 SK 812 232 232
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Vystavil:



MIK, s.r.o.
 EXPEDICIA
 Holleho 1999/13
 927 05 Šafa
 Tel: 031

