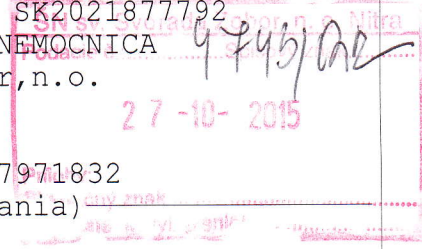


(1)

+-[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:05.12.2015 Forma uhr:
 Dat.vyhotov:26.10.2015 PP
 Dat.dodania:26.10.2015
 Dod.podmien:

Cislo faktury: 904265
 Cislo dod.listu: 232675
 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]							
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	15.050	43.6450	52.3740
23112 BR.KARE	1	1	3.0000	3.6000	10.850	32.5500	39.0600
23113 BR.KRK	1	1	2.9000	3.4800	18.750	54.3750	65.2500
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	18.250	56.5750	67.8900
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	2.100	3.9900	4.7880
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	9.000	0.0900	0.1080
Za sadzbu DPH: [20.00 %]:					84.000	205.7250	246.8700

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	205.73 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: 205.73 41.15 246.88	Zaklad dane:	205.73 Eur
	DPH:	41.15 Eur
Mnoz.celkom: 84.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 84.000	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	246.88 Eur

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil: 

 Podpis a peciatka

MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/1.
 927 05 SALA
 Tel: 031 / 772 21/