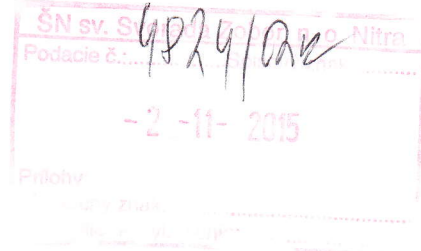


(1)

+-[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:07.12.2015 Forma uhr:
 Dat.vyhotov:28.10.2015 PP
 Dat.dodania:28.10.2015
 Dod.podmien:

Cislo faktury: 904304
 Cislo dod.listu: 232817
 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	5.000	14.5000	17.4000
23112 BR.KARE	1	1	3.0000	3.6000	8.300	24.9000	29.8800
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	20.850	58.3800	70.0560
23127 BR.PECEN	1	1	1.0000	1.2000	3.800	3.8000	4.5600
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	5.600	16.2400	19.4880
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	7.700	13.8600	16.6320
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.300	0.0830	0.0996
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
95292 UDENE KOSTI TOSM	1	1	0.9000	1.0800	5.100	4.5900	5.5080

Za sadzbu DPH: [20.00 %]: 74.650 150.8530 181.0236

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	150.85 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % :
20:	150.85	30.17	181.02	Bon02 0.00 % :
				Zaklad dane:
				DPH:
				Zaokruhlenie:
				Zaplatena zaloha:
				CELKOM k UHRADE:

Mnoz.celkom: 74.650
 Pocet paliet: 74.650
 IdLieh:

Prevzal:
 Cislo OP:
 Tel:

Vystavil:

.....
 Podpis Expedicia

 Expedicia
 Holleho 1999/
 SALA
 927 05