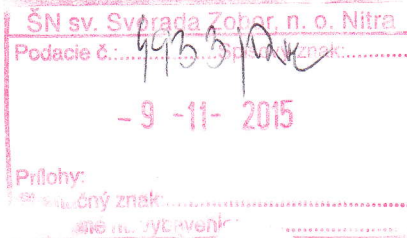


(1)

+- [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 Trnava	
927 05 c.zap.s.r.o.15897/T	
Tel:Tel:	
Mail:	
Banka:UNI CRED/6612228003	/1111
Iban:SK4411110000006612228003	
Swift:UNCRSKBX	
Dat.splatno:14.12.2015	Forma uhr:
Dat.vyhotov:04.11.2015	PP
Dat.dodania:04.11.2015	
Dod.podmien:	

Cislo faktury: 904449
 Cislo dod.listu: 233136
 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]							
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	17.350	72.8700	87.4440
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	14.650	41.0200	49.2240
23112 BR.KARE	1	1	3.0000	3.6000	8.450	25.3500	30.4200
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	7.350	22.7850	27.3420
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	2.250	6.5250	7.8300
93322 UD.SLANINA	1	1	2.3000	2.7600	2.000	4.6000	5.5200
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	8.250	0.0825	0.0990
Za sadzbu DPH: [20.00 %]:					70.300	187.7325	225.2790

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	187.73 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	187.73	37.55	225.28	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	187.73 Eur
			DPH:	37.55 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	225.28 Eur

Mnoz.celkom: 70.300
 Pocet paliet: 70.300
 IdLieh:



Vyrába: MIK, s.r.o.
 Hollého 1999/13, Šala

Referencne cislo
 SK 812 211 169
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Vystavil: MIK
 EXPEDICIA
 J.L. Hollého 1999/13
 927 05 SALA
 Podpis a pečiatka

