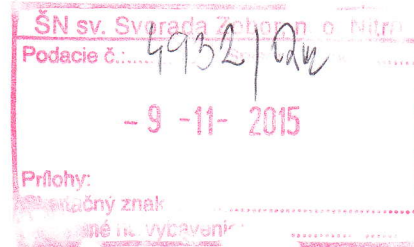


(1)

+- [ 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:16.12.2015      Forma uhr: Dat.vyhotov:06.11.2015      PP Dat.dodania:06.11.2015 Dod.podmien:	Cislo faktury: 904475 Cislo dod.listu: 233272 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)
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[ Sadzba DPH: [ 20.00 ]																																																																
<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">95243 HOV.VYS.ROST.B.K. BYK</td> <td style="width: 5%;">1</td> <td style="width: 5%;">1</td> <td style="width: 10%;">4.2000</td> <td style="width: 10%;">5.0400</td> <td style="width: 10%;">13.000</td> <td style="width: 10%;">54.6000</td> <td style="width: 10%;">65.5200</td> </tr> <tr> <td>23116 BR.BOK</td> <td>1</td> <td>1</td> <td>2.6000</td> <td>3.1200</td> <td>3.300</td> <td>8.5800</td> <td>10.2960</td> </tr> <tr> <td>23122 BR.PLECE B.K.</td> <td>1</td> <td>1</td> <td>2.8000</td> <td>3.3600</td> <td>17.500</td> <td>49.0000</td> <td>58.8000</td> </tr> <tr> <td>95188 Litovska salama MMV</td> <td>1</td> <td>1</td> <td>1.9000</td> <td>2.2800</td> <td>9.850</td> <td>18.7150</td> <td>22.4580</td> </tr> <tr> <td>93303 BRAV.DOMACA UDENA KLOBASA MIK OMV</td> <td>1</td> <td>1</td> <td>2.9000</td> <td>3.4800</td> <td>2.150</td> <td>6.2350</td> <td>7.4820</td> </tr> <tr> <td>95102 RIEDKE KOSTI</td> <td>1</td> <td>1</td> <td>0.0100</td> <td>0.0120</td> <td>8.600</td> <td>0.0860</td> <td>0.1032</td> </tr> <tr> <td>93301 DOM.SKVAR.MAST</td> <td>1</td> <td>1</td> <td>1.4500</td> <td>1.7400</td> <td>10.000</td> <td>14.5000</td> <td>17.4000</td> </tr> <tr> <td colspan="2" style="text-align: right;">Za sadzbu DPH: [ 20.00 % ]:</td> <td></td> <td>64.400</td> <td>151.7160</td> <td>182.0592</td> <td></td> <td></td> </tr> </table>	95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	13.000	54.6000	65.5200	23116 BR.BOK	1	1	2.6000	3.1200	3.300	8.5800	10.2960	23122 BR.PLECE B.K.	1	1	2.8000	3.3600	17.500	49.0000	58.8000	95188 Litovska salama MMV	1	1	1.9000	2.2800	9.850	18.7150	22.4580	93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	2.150	6.2350	7.4820	95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.600	0.0860	0.1032	93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	Za sadzbu DPH: [ 20.00 % ]:			64.400	151.7160	182.0592		
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	13.000	54.6000	65.5200																																																									
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+ [ Zaklad ] - [ DPH ] - [ sDPH ]					
0:            0.00            0.00            0.00				Celkom za tovar:	151.72 Eur
20:           0.00            0.00            0.00				Bon01    0.00 % :	0.00 Eur
20:           151.72           30.34           182.06				Bon02    0.00 % :	0.00 Eur
				Zaklad dane:	151.72 Eur
Mnoz.celkom:	64.400			DPH:	30.34 Eur
Pocet paliet:	64.400			Zaokruhlenie:	0.00 Eur
IdLieh:				Zaplatena zaloha:	0.00 Eur
				CELKOM k UHRADE:	182.06 Eur



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

Prevzal:  
Cislo OP:  
Tel:  
Fax:

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



Vystavil:

Podpis a pečat:



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