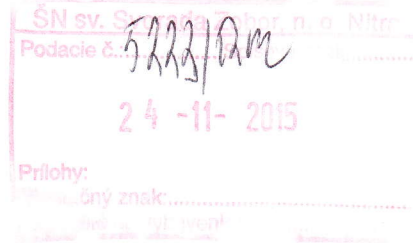


(1)

+-[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:02.01.2016 Forma uhr:
 Dat.vyhotov:23.11.2015 PP
 Dat.dodania:23.11.2015
 Dod.podmien:

Cislo faktury: 904722
 Cislo dod.listu: 234009
 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]

95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	4.300	18.0600	21.6720
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	17.400	50.4600	60.5520
23112 BR.KARE	1	1	3.0000	3.6000	16.900	50.7000	60.8400
23113 BR.KRK	1	1	2.9000	3.4800	17.500	50.7500	60.9000
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	17.850	55.3350	66.4020
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	2.450	4.6550	5.5860
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.250	0.0825	0.0990
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000

Za sadzbu DPH: [20.00 %]: 94.650 244.5425 293.4510

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	244.54 Eur
20:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	244.54	48.91	293.45	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 244.54 Eur
				DPH: 48.91 Eur
Mnoz.celkom:	94.650			Zaokruhlenie: 0.00 Eur
Pocet paliet:	94.650			Zaplatena zaloha: 0.00 Eur
IdLieh:				CELKOM k UHRADE: 293.45 Eur



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

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Referencne cislo
 SK 812 133 341
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:

Podpis a pečiatka
 927 05 ŠAFA