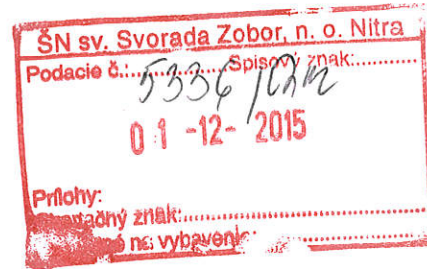


(1)

+- [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:09.01.2016 Forma uhr:
 Dat.vyhotov:30.11.2015 PP
 Dat.dodania:30.11.2015
 Dod.podmien:

Cislo faktury: 904806
 Cislo dod.listu: 234374
 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]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [20.00]								
95243 HOV.VYS.ROST.B.K. BYK	1	1	4.2000	5.0400	3.200	13.4400	16.1280	
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.7200	20.600	115.3600	138.4320	
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	2.000	7.4000	8.8800	
23122 BR.PLECE B.K.	1	1	2.8000	3.3600	17.500	49.0000	58.8000	
95180 KURACIA SUNKA MIK MMV	1	1	3.1500	3.7800	18.500	58.2750	69.9300	
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	8.700	0.0870	0.1044	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					80.500	258.0620	309.6744	

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	258.06 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	258.06	51.61	Zaklad dane:	258.06 Eur
			DPH:	51.61 Eur
Mnoz.celkom:	80.500		Zaokruhlenie:	0.00 Eur
Pocet paliet:	80.500		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	309.67 Eur



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

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Referencne cislo
 SK 812 201 728
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:
 Podpis a peciatka

EXPEDICIA
 Ul. Holleho 1999/
 927 05, SALA