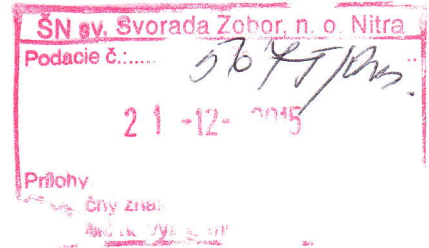


F A K T U R A

(1)

+ [Dodavateľ c:]		Cislo faktury: 905192	
ICO:34099514	DIC:SK2020374125	Cislo dod.listu: 235495	
	IC DPH:SK2020374125	Konst.symbol: 0008	
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832	
Holleho 1999/13,SALA 927 05		DIC: 2021877792	
Zap.v OR Okr.sudu Trnava		IC DPH: SK2021877792	
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA	
Tel:Tel:		SV.Svorada Zobor,n.o.	
Mail:		KLASTORSKA 134	
Banka:UNI CRED/6612228003	/1111	94988 NITRA	
Iban:SK4411110000006612228003		Rodne cislo: 37971832	
Swift:UNCRSKBX		(Miesto dodania)	
Dat.splatno:30.01.2016	Forma uhr:	IdLieh:	
Dat.vyhotov:21.12.2015	PP		
Dat.dodania:21.12.2015			
Dod.podmien:			



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]								
23115 BR.STEHNO CELE	1	1	2.9000	3.4800	10.200	29.5800	35.4960	
23112 BR.KARE	1	1	3.0000	3.6000	21.800	65.4000	78.4800	
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	10.900	33.7900	40.5480	
95102 RIEDKE KOSTI	1	1	0.0100	0.0120	4.300	0.0430	0.0516	
Za sadzbu DPH: [20.00 %]:					47.200	128.8130	154.5756	

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	128.81 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
20: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 128.81 25.76 154.57	Zaklad dane:	128.81 Eur
	DPH:	25.76 Eur
Mnoz.celkom: 47.200	Zaokruhlenie:	0.00 Eur
Pocet paliet: 47.200	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	154.57 Eur

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil:
.....
Podpis a peciatka