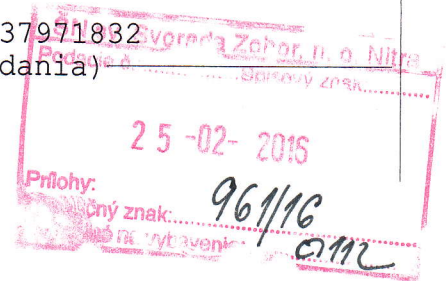


(1)

+-[Dodavateľ c:]
 ICO:34099514 DIC:2020374125
 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:02.04.2016 Forma uhr:
 Dat.vyhotov:22.02.2016 PP
 Dat.dodania:22.02.2016
 Dod.podmien:

Cislo faktury: 900717
 Cislo dod.listu: 222521
 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: [10.00]							
23113 BR.KRK	1	1	2.9000	3.1900	22.750	65.9750	72.5725
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	3.950	11.0600	12.1660
23116 BR.BOK	1	1	2.6000	2.8600	6.000	15.6000	17.1600
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	10.000	29.0000	31.9000
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.850	0.0785	0.0864
Za sadzbu DPH: [10.00 %]:					50.550	121.7135	133.8848
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	17.200	58.4800	70.1760
95188 Litovska salama MMV	1	1	1.9000	2.2800	5.900	11.2100	13.4520
Za sadzbu DPH: [20.00 %]:					23.100	69.6900	83.6280

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	191.40 Eur
10:	121.71	12.17	133.88	Bon01 0.00 % : 0.00 Eur
20:	69.69	13.94	83.63	Bon02 0.00 % : 0.00 Eur
Mnoz.celkom:			73.650	Zaklad dane: 191.40 Eur
Pocet paliet:			73.650	DPH: 26.11 Eur
IdLieh:				Zaokruhlenie: 0.00 Eur
				Zaplatena zaloha: 0.00 Eur
				CELKOM k UHRADE: 217.51 Eur

Prevzal:
 Cislo OP:

*Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie všeobecných
 a zubných ambulancií*

Vystavil:



MIK s.r.o.
 EXPEDICIA
 UL Holleho 1999/13
 927 05 ŠALA
 Tel: 021 4 772 04