

(1)

|                                   |                     |                          |                                   |
|-----------------------------------|---------------------|--------------------------|-----------------------------------|
| +-[ Dodavateľ c: ]                |                     | Cislo faktury: 900769    |                                   |
| ICO:34099514                      | DIC:2020374125      | Cislo dod.listu: 222831  | Konst.symbol: 0008                |
|                                   | IC DPH:SK2020374125 | (Odberateľ-ICO: 37971832 | DIC: 2021877792                   |
| MIK s.r.o.EXPEDICIA SK 4053 ES    |                     | IC DPH: SK2021877792     | SPECIALIZOVANA NEMOCNICA          |
| Holleho 1999/13,SALA 927 05       |                     | SV.Svorada Zobor,n.o.    | Podacie č.:.....Spisový znak..... |
| Zap.v OR Okr.sudu T rnavá         |                     | KLASTORSKA 134           | - 1 -03- 2016                     |
| 927 05 c.zap.s.r.o.15897/T        |                     | 94988 NITRA              | Prilohy: 1036/16                  |
| Tel:Tel:                          |                     | Rodne cislo: 37971832    | Prilohy: 1036/16                  |
| Mail:                             |                     | (Miesto dodania)         | Prilohy: 1036/16                  |
| Banka:UNI CRED/6612228003 /1111   |                     | IdLieh:                  |                                   |
| Iban:SK4411110000006612228003     |                     |                          |                                   |
| Swift:UNCRSKBX                    |                     |                          |                                   |
| Dat.splatno:06.04.2016 Forma uhr: |                     |                          |                                   |
| Dat.vyhotov:26.02.2016 PP         |                     |                          |                                   |
| Dat.dodania:26.02.2016            |                     |                          |                                   |
| Dod.podmien:                      |                     |                          |                                   |

| 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 ]             |         |   |           |          |                             |          |          |          |
| 95102 RIEDKE KOSTI                  | 1       | 1 | 0.0100    | 0.0110   | 8.200                       | 0.0820   | 0.0902   |          |
| 95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK | 1       | 1 | 4.2000    | 4.6200   | 15.200                      | 63.8400  | 70.2240  |          |
| 23115 BR.STEHNO CELE                | 1       | 1 | 2.9000    | 3.1900   | 40.150                      | 116.4350 | 128.0785 |          |
|                                     |         |   |           |          | Za sadzbu DPH: [ 10.00 % ]: | 63.550   | 180.3570 | 198.3927 |
| [ Sadzba DPH: [ 20.00 ]             |         |   |           |          |                             |          |          |          |
| 23127 BR.PECEN                      | 1       | 1 | 1.0000    | 1.2000   | 3.600                       | 3.6000   | 4.3200   |          |
| 3620 BRAV.MAST                      | 1       | 1 | 1.4500    | 1.7400   | 10.000                      | 14.5000  | 17.4000  |          |
|                                     |         |   |           |          | Za sadzbu DPH: [ 20.00 % ]: | 13.600   | 18.1000  | 21.7200  |

|                             |                   |            |
|-----------------------------|-------------------|------------|
| [ Zaklad ]-[ DPH ]-[ sDPH ] | Celkom za tovar:  | 198.46 Eur |
| 0: 0.00 0.00 0.00           | Bon01 0.00 % :    | 0.00 Eur   |
| 10: 180.36 18.04 198.40     | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 18.10 3.62 21.72        | Zaklad dane:      | 198.46 Eur |
|                             | DPH:              | 21.66 Eur  |
| Mnoz.celkom: 77.150         | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: 77.150        | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:                     | CELKOM k UHRADE:  | 220.12 Eur |



Referencne cislo  
 SK 812 154 945  
 Zabite v SR SK 2035 ES  
 Delene v SR SK 4053 ES  
 Povod:Slov.republika



Vystavil:   
 .....  
 Podpis a peciatka

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax: