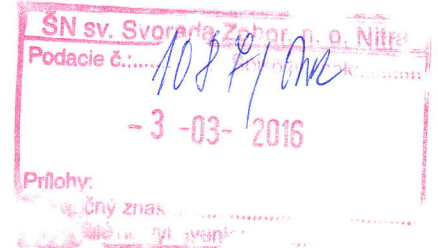


(1)

+- [Dodavateľ c:]		Cislo faktury: 900900
ICO:34099514	DIC:2020374125	Cislo dod.listu: 223045
	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 T rnava		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:11.04.2016 Forma uhr:		
Dat.vyhotov:02.03.2016 PP		
Dat.dodania:02.03.2016		
Dod.podmien:		

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]							
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	20.600	86.5200	95.1720
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	10.000	28.0000	30.8000
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	12.200	35.3800	38.9180
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.200	0.0820	0.0902
Za sadzbu DPH: [10.00 %]:					51.000	149.9820	164.9802
[Sadzba DPH: [20.00]							
95188 Litovska salama MMV	1	1	1.9000	2.2800	2.600	4.9400	5.9280
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	2.9000	3.4800	5.600	16.2400	19.4880
95184 OBYCAJNE PARKY MMV	1	1	1.8000	2.1600	6.900	12.4200	14.9040
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					25.100	48.1000	57.7200

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	198.08 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 149.98 15.00 164.98	Bon02 0.00 % :	0.00 Eur
20: 48.10 9.62 57.72	Zaklad dane:	198.08 Eur
	DPH:	24.62 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	222.70 Eur

Mnoz.celkom: 76.100
 Pocet paliet: 76.100
 IdLieh:



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

Referencne cislo
 SK 812 018 866
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Prevzal:



EXPEDICIA
 UL. Hollého 1999/13
 927 05 ŠALA

Vystavil: