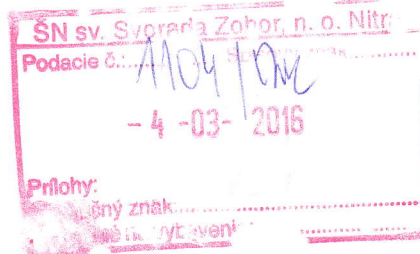


(1)

+-[ 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 T rnava  
 927 05 c.zap.s.r.o.15897/T  
 Tel:Tel:  
 Mail:  
 Banka:UNI CRED/6612228003 /1111  
 Iban:SK4411110000006612228003  
 Swift:UNCRSKBX  
 Dat.splatno:13.04.2016 Forma uhr:  
 Dat.vyhotov:04.03.2016 PP  
 Dat.dodania:04.03.2016  
 Dod.podmien:

Cislo faktury: 900924  
 Cislo dod.listu: 223166  
 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:



[ Str: 1 ]  
 P L U / E A N Nazov tovaru Balenie [ J C M ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 10.00 ]

21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.1600	21.550	120.6800	132.7480
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	5.200	21.8400	24.0240
23112 BR.KARE	1	1	3.0000	3.3000	4.100	12.3000	13.5300
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	5.500	15.9500	17.5450
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	5.100	14.2800	15.7080
23116 BR.BOK	1	1	2.6000	2.8600	2.450	6.3700	7.0070
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.000	0.0800	0.0880

Za sadzbu DPH: [ 10.00 % ]: 51.900 191.5000 210.6500

[ Sadzba DPH: [ 20.00 ]

95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	5.200	19.2400	23.0880
95188 Litovska salama MMV	1	1	1.9000	2.2800	6.750	12.8250	15.3900
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	3.200	7.3600	8.8320
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000

Za sadzbu DPH: [ 20.00 % ]: 25.150 53.9250 64.7100

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	245.43 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 191.50 19.15 210.65	Bon02 0.00 % :	0.00 Eur
20: 53.93 10.79 64.72	Zaklad dane:	245.43 Eur
	DPH:	29.94 Eur
	Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 77.050	Zaplatena zaloha:	0.00 Eur
Pocet paliet: 77.050	CELKOM k UHRADE:	275.37 Eur
IdLieh:		

