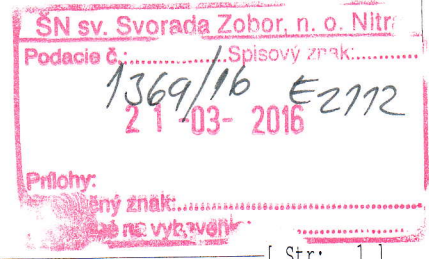


(1)

+-[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:27.04.2016 Forma uhr:
 Dat.vyhotov:18.03.2016 PP
 Dat.dodania:18.03.2016
 Dod.podmien:

Cislo faktury: 901152
 Cislo dod.listu: 223880
 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]		[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	25.900	108.7800	119.6580
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	4.550	12.7400	14.0140
23116 BR.BOK	1	1	2.6000	2.8600	2.000	5.2000	5.7200
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	20.200	58.5800	64.4380
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.400	0.0840	0.0924
Za sadzbu DPH: [10.00 %]:					61.050	185.3840	203.9224
[Sadzba DPH: [20.00]							
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	3.500	6.6500	7.9800
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					13.500	21.1500	25.3800

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	206.53 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 185.38 18.54 203.92	Bon02 0.00 % :	0.00 Eur
20: 21.15 4.23 25.38	Zaklad dane:	206.53 Eur
	DPH:	22.77 Eur
Mnoz.celkom: 74.550	Zaokruhlenie:	0.00 Eur
Pocet paliet: 74.550	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	229.30 Eur



Vyrába: MIK, s.r.o.
 Holleho 1999/13, Šaľa

Referencne cislo
 SK 812 276 893
 Zabite v SR SK 2032 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika



Prevzal:
 Cislo OP:

Vystavil:
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 TEL: 021 / 779 214