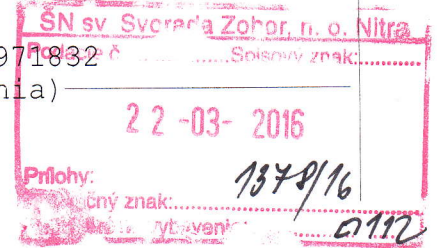


(1)

+-[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:30.04.2016 Forma uhr:
 Dat.vyhotov:21.03.2016 PP
 Dat.dodania:21.03.2016
 Dod.podmien:

Cislo faktury: 901171
 Cislo dod.listu: 223979
 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	3.150	13.2300	14.5530	
23113 BR.KRK	1	1	2.9000	3.1900	19.500	56.5500	62.2050	
23115 BR.STEHNO CELE	1	1	2.6000	2.8600	2.750	7.1500	7.8650	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	7.300	20.4400	22.4840	
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	7.200	20.8800	22.9680	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	9.350	0.0935	0.1029	
Za sadzbu DPH: [10.00 %]:					49.250	118.3435	130.1778	
[Sadzba DPH: [20.00]								
95188 Litovska salama MMV	1	1	1.9000	2.2800	6.150	11.6850	14.0220	
95135 TOCENA SALAMA MIK MMV	1	1	1.8000	2.1600	0.950	1.7100	2.0520	
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	16.150	54.9100	65.8920	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					33.250	82.8050	99.3660	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 118.34	11.83	130.17	Bon02 0.00 % :	0.00 Eur
20: 82.81	16.56	99.37	Zaklad dane:	201.15 Eur
			DPH:	28.39 Eur
Mnoz.celkom:	82.500		Zaokruhlenie:	0.00 Eur
Pocet paliet:	82.500		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	229.54 Eur

