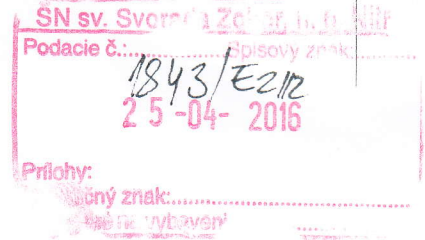


(1)

+-[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 rnavava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:01.06.2016 Forma uhr:
 Dat.vyhotov:22.04.2016 PP
 Dat.dodania:22.04.2016
 Dod.podmien:

Cislo faktury: 901697
 Cislo dod.listu: 225529
 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:



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	24.200	101.6400	111.8040
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	6.550	18.3400	20.1740
23116 BR.BOK	1	1	2.6000	2.8600	2.400	6.2400	6.8640
23112 BR.KARE	1	1	3.0000	3.3000	31.800	95.4000	104.9400
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.300	0.0830	0.0913
			Za sadzbu DPH: [10.00 %]:		73.250	221.7030	243.8733
[Sadzba DPH: [20.00]							
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
			Za sadzbu DPH: [20.00 %]:		10.000	14.5000	17.4000

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	236.20 Eur
10: 221.70	22.17	243.87	Bon02 0.00 % :	0.00 Eur
20: 14.50	2.90	17.40	Zaklad dane:	236.20 Eur
			DPH:	25.07 Eur
Mnoz.celkom:	83.250		Zaokruhlenie:	0.00 Eur
Pocet paliet:	83.250		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	261.27 Eur



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

Referencne cislo
 SK 801 306 576
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Prevzal:
 Cislo OP:
 Tel:

Vystavil:



MIK, s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/
 927 05 ŠALA
 1 / 772 214

Podpis a pečiatka