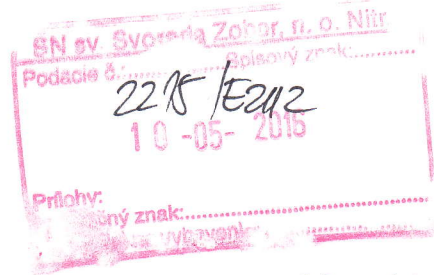


(1)

+-[Dodavateľ c:]		Cislo faktury: 901934	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 226313	
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:18.06.2016	Forma uhr:	IdLieh:	
Dat.vyhotov:09.05.2016	PP		
Dat.dodania:09.05.2016			
Dod.podmien:			



P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	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	18.600	78.1200	85.9320	
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	10.100	29.2900	32.2190	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	15.450	43.2600	47.5860	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	6.500	0.0650	0.0715	
Za sadzbu DPH: [10.00 %]:					50.650	150.7350	165.8085	
[Sadzba DPH: [20.00]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	22.500	69.7500	83.7000	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					32.500	84.2500	101.1000	

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	234.99	Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00	Eur
10: 150.74 15.07 165.81	Bon02 0.00 % :	0.00	Eur
20: 84.25 16.85 101.10	Zaklad dane:	234.99	Eur
	DPH:	31.92	Eur
Mnoz.celkom: 83.150	Zaokruhlenie:	0.00	Eur
Pocet paliet: 83.150	Zaplatena zaloha:	0.00	Eur
IdLieh:	CELKOM k UHRADE:	266.91	Eur



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

Referencne cislo
SK 812 243 470
Zabite v SR SK 2051 ES
Delene v SR SK 4053 ES
Povod: Slov.republika

Prevzal:
Cislo OP:
Tel:

Vystavil:

Podpis a pečiatka
MIK s.r.o. EXPEDICIA
927 OF SALA
Tel. 031 / 772 2141

