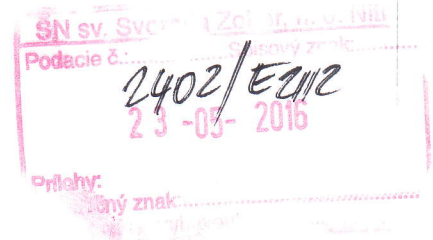


(1)

+- [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 Trnava 927 05 c.zap.s.r.o.15897/T Tel:Tel: Mail: Banka:UNI CRED/6612228003 /1111 Iban:SK4411110000006612228003 Swift:UNCRSKBX Dat.splatno:02.07.2016 Forma uhr: Dat.vyhotov:23.05.2016 PP Dat.dodania:23.05.2016 Dod.podmien:	Cislo faktury: 902162 Cislo dod.listu: 227054 Konst.symbol: .000 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.Svorada Zobor,n.o. KLASTORSKA 134 94988 NITRA Rodne cislo: 37971832 (Miesto dodania)
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IdLieh:



								[Str: 1]
PLU / EAN Nazov tovaru	Balenie	[J C M]		[C E L K O M]				
	1 2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]		
[Sadzba DPH: [10.00]								
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.1600	25.700	143.9200	158.3120	
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	21.900	63.5100	69.8610	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	9.450	0.0945	0.1040	
					Za sadzbu DPH: [10.00 %]:	57.050	207.5245	228.2769
[Sadzba DPH: [20.00]								
95188 Litovska salama MMV	1	1	1.9000	2.2800	8.800	16.7200	20.0640	
93306 DUSENA SUNKA MIK VMV/O	1	1	3.0000	3.6000	14.300	42.9000	51.4800	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
					Za sadzbu DPH: [20.00 %]:	33.100	74.1200	88.9440

+	[Zaklad]-	[DPH]-	[sDPH]	Celkom za tovar:	281.64 Eur
0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	207.52	20.75	228.27	Bon02 0.00 % :	0.00 Eur
20:	74.12	14.82	88.94	Zaklad dane:	281.64 Eur
				DPH:	35.57 Eur
Mnoz.celkom:	90.150			Zaokruhlenie:	0.00 Eur
Pocet paliet:	90.150			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	317.21 Eur



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

Prevzal:
Cislo OP:
Tel:

Referencne cislo
SK 312 404 961
Zabite v SR SK 2051 ES
Delene v SR SK 4053 ES
Povod: Slov.republika



Vystavil:

.....
Podpis a peciatka



EXPEDICIA
Ul. Holleho 1999/
927 05 ŠAĽA
Tel: 037 222 8003