

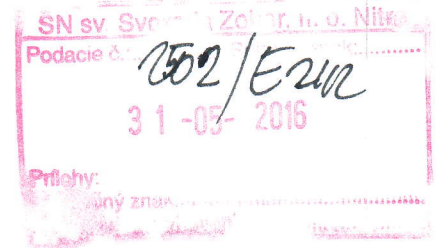
F A K T U R A

(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:06.07.2016 Forma uhr:
 Dat.vyhotov:27.05.2016 PP
 Dat.dodania:27.05.2016
 Dod.podmien:

Cislo faktury: 902213
 Cislo dod.listu: 227313
 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)

IdLieh:



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]								
21101 HOV.ZADNE B.A. BYK	1	1	5.6000	6.1600	22.850	127.9600	140.7560	
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	5.200	21.8400	24.0240	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	10.450	29.2600	32.1860	
23112 BR.KARE	1	1	3.0000	3.3000	6.500	19.5000	21.4500	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.400	0.0840	0.0924	
			Za sadzbu DPH: [10.00 %]:		53.400	198.6440	218.5084	
[Sadzba DPH: [20.00]								
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	6.150	22.7550	27.3060	
95188 Litovska salama MMV	1	1	1.9000	2.2800	6.300	11.9700	14.3640	
93322 UD.SLANINA.BEZ KOZE	1	1	2.3000	2.7600	4.150	9.5450	11.4540	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
			Za sadzbu DPH: [20.00 %]:		26.600	58.7700	70.5240	

+ [Zaklad] - [DPH] - [sDPH]								
0:	0.00	0.00	0.00	0.00	Bon01 0.00 % :	0.00	0.00	Eur
10:	198.64	19.86	218.50		Bon02 0.00 % :	0.00	0.00	Eur
20:	58.77	11.75	70.52		Zaklad dane:	257.41		Eur
					DPH:	31.61		Eur
Mnoz.celkom:	80.000				Zaokruhlenie:	0.00		Eur
Pocet paliet:	80.000				Zaplatena zaloha:	0.00		Eur
IdLieh:					CELKOM k UHRADE:	0.00		Eur



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