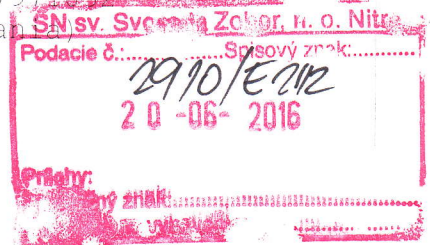


(1)

+-[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:27.07.2016 Forma uhr:
 Dat.vyhotov:17.06.2016 PP
 Dat.dodania:17.06.2016
 Dod.podmien:

Cislo faktury: 902569
 Cislo dod.listu: 228354
 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	Balenia		[J C M]		Mnoz	[C E L K O M]		[Str: 1]
	1	2	[sDPH]	[sDPH]		[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]								
95243 HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	21.000	88.2000	97.0200	
26 HOV.PLECE	1	1	4.2000	4.6200	3.350	14.0700	15.4770	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	5.300	14.8400	16.3240	
23116 BR.BOK	1	1	2.6000	2.8600	2.200	5.7200	6.2920	
23112 BR.KARH	1	1	3.0000	3.3000	33.750	101.2500	111.3750	
93102 RIEDKE KOSTI	1	1	0.0100	0.0110	5.700	0.0670	0.0957	
Za sadzbu DPH: [10.00 %]:					74.300	224.1670	246.5837	
[Sadzba DPH: [20.00]								
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	3.450	11.7300	14.0760	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					13.450	26.2300	31.4760	

+ [Zaklad] - [DPH] - [sDPH]					Celkom za tovar:	250.40	Eur
0: 0.00	0.00	0.00	0.00		Bon01 0.00 % :	0.00	Eur
10: 224.17	22.42	246.59			Bon02 0.00 % :	0.00	Eur
20: 26.23	5.25	31.48			Zaklad dane:	250.40	Eur
					DPH:	27.67	Eur
Mnoz.celkom:	87.750				Zaokruhlenie:	0.00	Eur
Pocet paliet:	87.750				Zaplataena zaloha:	0.00	Eur
IdLieh:					CELKOM k UHRADE:	278.07	Eur

*Specializovaná nemocnica
 sv. Svorada Zobor, n. o.
 Oddeľenie všeobecnej výživy
 a diabetológie*



EXPEDICIA
 UL Holleho 1999/1.
 927 05 SALA
 Tel: 031 / 773 214'

Prevzal:

Vystavil: