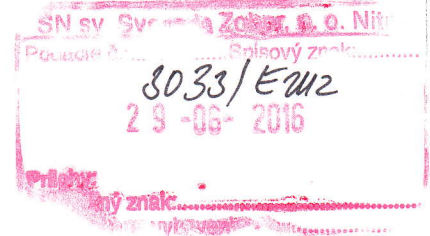


(1)

+-[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:08.08.2016 Forma uhr:
 Dat.vyhotov:29.06.2016 PP
 Dat.dodania:29.06.2016
 Dod.podmien:

Cislo faktury: 902691
 Cislo dod.listu: 228940
 Konst.symbol: ..00
 (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 | 12.700 | 53.3400 | 58.6740 |
| 23112 BR.KARE | 1 | 1 | 3.0000 | 3.3000 | 17.550 | 52.6500 | 57.9150 |
| 23115 BR.STEHNO CELE | 1 | 1 | 2.9000 | 3.1900 | 15.200 | 44.0800 | 48.4880 |
| 95102 RIEDKE KOSTI | 1 | 1 | 0.0100 | 0.0110 | 7.850 | 0.0785 | 0.0864 |
| Za sadzbu DPH: [10.00 %]: | | | | | 53.300 | 150.1485 | 165.1633 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 95292 UDENE KOSTI TOSM | 1 | 1 | 0.9000 | 1.0800 | 6.500 | 5.8500 | 7.0200 |
| 95188 Litovska salama MMV | 1 | 1 | 1.9000 | 2.2800 | 9.150 | 17.3850 | 20.8620 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.1000 | 3.7200 | 1.850 | 5.7350 | 6.8820 |
| Za sadzbu DPH: [20.00 %]: | | | | | 17.500 | 28.9700 | 34.7640 |

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 179.12 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 150.15 15.02 165.17 | Bon02 0.00 % : | 0.00 Eur |
| 20: 28.97 5.79 34.76 | Zaklad dane: | 179.12 Eur |
| | DPH: | 20.81 Eur |
| Mnoz.celkom: 70.800 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 70.800 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 199.93 Eur |



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

Referencne cislo
 SK 812 031 932
 Zabite v SR SK 2051 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Prevzal:
 Cislo OP:

Vystavil:



EXPEDICIA
 Ul. Hollého 1999/13
 927 05 ŠAĽA
 Tel: 031 / 772 214

