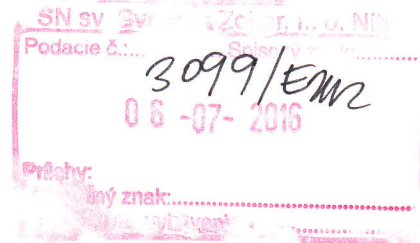


(1)

+-[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 T rnava
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:13.08.2016 Forma uhr:
 Dat.vyhotov:04.07.2016 PP
 Dat.dodania:04.07.2016
 Dod.podmien:

Cislo faktury: 902797
 Cislo dod.listu: 229108
 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]		[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	22.700	95.3400	104.8740	
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	6.100	17.6900	19.4590	
23116 BR.BOK	1	1	2.6000	2.8600	4.000	10.4000	11.4400	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	3.350	9.3800	10.3180	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.650	0.0765	0.0842	
Za sadzbu DPH: [10.00 %]:					43.800	132.8865	146.1751	
[Sadzba DPH: [20.00]								
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	22.750	70.5250	84.6300	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					32.750	85.0250	102.0300	

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	217.92 Eur
10:	132.89	13.29	146.18	Bon01 0.00 % : 0.00 Eur
20:	85.03	17.01	102.04	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	217.92 Eur
			DPH:	30.30 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	248.22 Eur

Mnoz.celkom: 76.550
 Pocet paliet: 76.550
 IdLieh:



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

Referencne cislo
SK 812 227 533
 Zabite v SR SK 2035 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika



EXPEDICIA
 UL. Holleho 1999/
 927 OF SALA
 TEL: 031 / 779 91

Prevzal:
 Cislo OP: