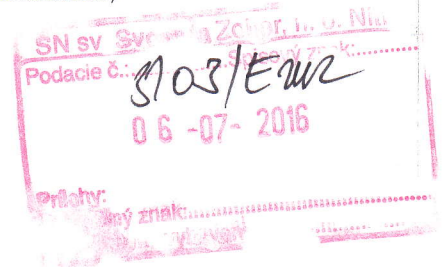


(1)

+-[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:15.08.2016 Forma uhr:
 Dat.vyhotov:06.07.2016 PP
 Dat.dodania:06.07.2016
 Dod.podmien:

Cislo faktury: 902813
 Cislo dod.listu: 229168
 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]							
26 HOV.PLECE	1	1	5.4000	5.9400	12.000	64.8000	71.2800
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	16.050	44.9400	49.4340
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	10.550	0.1055	0.1161
	Za sadzbu DPH: [10.00 %]:				38.600	109.8455	120.8300
[Sadzba DPH: [20.00]							
23127 BR.PECEN	1	1	1.0000	1.2000	6.250	6.2500	7.5080
95218 UDENA KRK.BEZ KOSTI TOSM	1	1	3.7000	4.4400	3.500	12.9500	15.5400
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
	Za sadzbu DPH: [20.00 %]:				19.750	33.7000	40.4400

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	143.55 Eur
10: 109.85	10.99	120.84	Bon02 0.00 % :	0.00 Eur
20: 33.70	6.74	40.44	Zaklad dane:	143.55 Eur
			DPH:	17.73 Eur
Mnoz.celkom:	58.350		Zaokruhlenie:	0.00 Eur
Pocet paliet:	58.350		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	161.28 Eur



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

Referencne cislo
 SK 800 866 177
 Zabite v SR SK 2035 ES
 Delene v SR SK 4053 ES
 Povod: Slov.republika



Vystavil:

Podpis a pečat
 MIK, s.r.o.
 EXPEDICIA
 927 05 Šafa
 Tel.: 031 / 772 2145

Prevzal:
 Cislo OP:
 Tel: