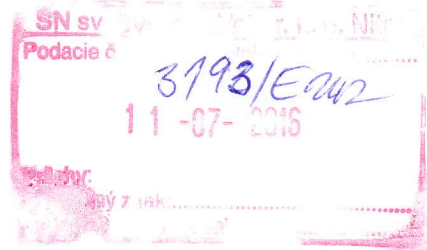


(1)

+-[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 rnavá
 927 05 c.zap.s.r.o.15897/T
 Tel:Tel:
 Mail:
 Banka:UNI CRED/6612228003 /1111
 Iban:SK4411110000006612228003
 Swift:UNCRSKBX
 Dat.splatno:17.08.2016 Forma uhr:
 Dat.vyhotov:08.07.2016 PP
 Dat.dodania:08.07.2016
 Dod.podmien:

Cislo faktury: 902831
 Cislo dod.listu: 229299
 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:



[Str: 1]

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	22.350	93.8700	103.2570
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	44.300	128.4700	141.3170
23116 BR.BOK	1	1	2.6000	2.8600	2.600	6.7600	7.4360
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	6.350	17.7800	19.5580
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.750	0.0775	0.0853
Za sadzbu DPH: [10.00 %]:					83.350	246.9575	271.6532
[Sadzba DPH: [20.00]							
95160 BRAT. PARKY MMV	1	1	1.9000	2.2800	3.500	6.6500	7.9800
Za sadzbu DPH: [20.00 %]:					3.500	6.6500	7.9800

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	253.61 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 246.96 24.70 271.66	Bon02 0.00 % :	0.00 Eur
20: 6.65 1.33 7.98	Zaklad dane:	253.61 Eur
	DPH:	26.03 Eur
Mnoz.celkom: 86.850	Zaokruhlenie:	0.00 Eur
Pocet paliet: 86.850	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	279.64 Eur

Prevzal:
 Cislo OP:
 Tel:

*Specializovaná nemocnica
 SV.Svorada Zobor, n.o.
 94988 Nitra
 Oddelenie liečebnej výživy
 a stravovania*

Vystavil: Podpis a pečiatka
 MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 051 7 772 2111