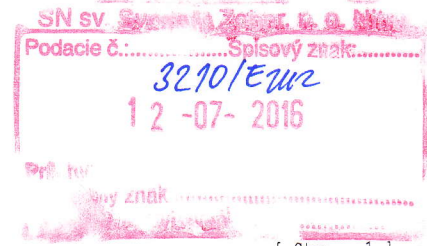


(1)

+- [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:20.08.2016 Forma uhr:
 Dat.vyhotov:11.07.2016 PP
 Dat.dodania:11.07.2016
 Dod.podmien:

Cislo faktury: 902844
 Cislo dod.listu: 229367
 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]								
23116 BR.BOK	1	1	2.6000	2.8600	3.550	9.2300	10.1530	
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	2.300	6.4400	7.0840	
23113 BR.KRK	1	1	2.9000	3.1900	15.200	44.0800	48.4880	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.350	0.0835	0.0919	
			Za sadzbu DPH: [10.00 %]:		29.400	59.8335	65.8168	
[Sadzba DPH: [20.00]								
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	18.800	63.9200	76.7040	
95188 Litovska salama MMV	1	1	1.9000	2.2800	5.000	9.5000	11.4000	
93322 UD.SLANINA BEZ KOZE	1	1	2.3000	2.7600	2.100	4.8300	5.7960	
			Za sadzbu DPH: [20.00 %]:		25.900	78.2500	93.9000	

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	138.08 Eur
10:	59.83	65.81	Bon02 0.00 % :	0.00 Eur
20:	78.25	93.90	Zaklad dane:	0.00 Eur
			DPH:	138.08 Eur
Mnoz.celkom:	55.300		Zaokruhlenie:	21.63 Eur
Pocet paliet:	55.300		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	159.71 Eur

Prevzal:
 Cislo OP: Specializovaná nemocnica
 SV. Svorada Zobor, n. o.
 949 88 Nitra
 Odborný medicínski výcvik

Vystavil:

MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel.: 031 / 770 2145