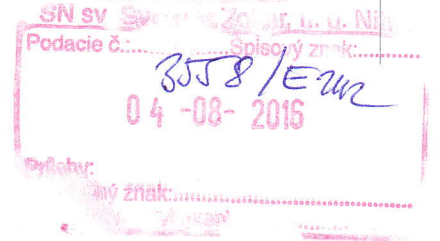


(1)

+-[Dodavateľ c:]-		Cislo faktury: 903135	
ICO:34099514	DIC:2020374125	Cislo dod.listu: 230376	
IC DPH:SK2020374125		Konst.symbol: ..00	
MIK s.r.o.EXPEDICIA SK 4053 ES		(Odberateľ-ICO: 37971832	
Holleho 1999/13,SALA 927 05		DIC: 2021877792	
Zap.v OR Okr.sudu Trnava		IC DPH: SK2021877792	
927 05 c.zap.s.r.o.15897/T		SPECIALIZOVANA NEMOCNICA	
Tel:Tel:		SV.Svorada Zobor,n.o.	
Mail:		KLASTORSKA 134	
Banka:UNI CRED/6612228003	/1111	94988 NITRA	
Iban:SK4411110000006612228003		Rodne cislo: 37971832	
Swift:UNCRSKBX		(Miesto dodania)	
Dat.splatno:12.09.2016	Forma uhr:	IdLieh:	
Dat.vyhotov:03.08.2016	PP		
Dat.dodania:03.08.2016			
Dod.podmien:			



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	12.300	51.6600	56.8260
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	18.000	50.4000	55.4400
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	4.500	13.0500	14.3550
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.250	0.0825	0.0908
Za sadzbu DPH: [10.00 %]:					43.050	115.1925	126.7117
[Sadzba DPH: [20.00]							
93307 SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	3.600	11.1600	13.3920
22109 UD.LAHODKOVE KARE B.K.	1	1	3.7000	4.4400	5.200	19.2400	23.0880
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					18.800	44.9000	53.8800

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	160.09 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 115.19 11.52 126.71	Bon02 0.00 % :	0.00 Eur
20: 44.90 8.98 53.88	Zaklad dane:	160.09 Eur
	DPH:	20.50 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	180.59 Eur
Mnoz.celkom: 61.850		
Pocet paliet: 61.850		
IdLieh:		



Referencne cislo
SK 801 482 673
Zabite v SR SK 2035 ES
Delene v SR SK 4053 ES
Povod: Slov.republika

Prevzal:
Cislo OP:

Vystavil:



MIK s.r.o.
EXPEDICIA
Ul. Holleho 1999/13
927 05 SALA
Tel: 031 / 772 02

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

