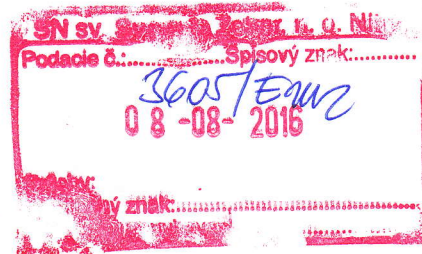


(1)

+- [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:17.09.2016 Forma uhr: Dat.vyhotov:08.08.2016 PP Dat.dodania:08.08.2016 Dod.podmien:	Cislo faktury: 903160 Cislo dod.listu: 230534 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]							
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.1600	10.000	56.0000	61.6000
23122 BR.PLECE B.K.	1	1	2.8000	3.0800	6.900	19.3200	21.2520
23113 BR.KRK	1	1	2.9000	3.1900	20.350	59.0150	64.9165
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	7.850	0.0785	0.0864
Za sadzbu DPH: [10.00 %]:					45.100	134.4135	147.8548
[Sadzba DPH: [20.00]							
93306 DUSENA SUNKA MIK VMV/O	1	1	3.4000	4.0800	18.450	62.7300	75.2760
95188 Litovska salama MMV	1	1	1.9000	2.2800	6.000	11.4000	13.6800
93301 DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000
Za sadzbu DPH: [20.00 %]:					34.450	88.6300	106.3560

+	[Zaklad]	-	DPH	-	sDPH]	Celkom za tovar:	223.04	Eur
	0:		0.00		0.00		Bon01 0.00 % :	0.00	Eur
	10:		134.41		13.44		Bon02 0.00 % :	0.00	Eur
	20:		88.63		17.73		Zaklad dane:	223.04	Eur
							DPH:	31.17	Eur
							Zaokruhlenie:	0.00	Eur
							Zaplatena zaloha:	0.00	Eur
							CELKOM k UHRADE:	254.21	Eur

Mnoz.celkom: 79.550
 Pocet paliet: 79.550
 IdLieh:

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

Referencne cislo
SK 800 866 284
Zabite v SR SK 2035 ES
Delene v SR SK 4053 ES
Povod: Slov.republika



Vystavil:  **MIK, s.r.o.**
EXPEDICIA
UL Holleho 1999/13
927 05 ŠALA
 Tel: 021 / 232 92