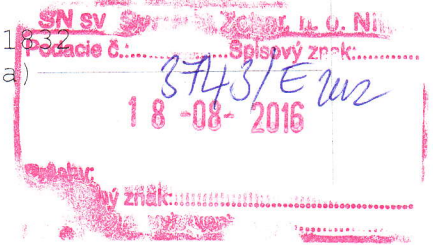


(1)

+- [Dodavateľ c:]
 ICO:34099514 DIC:2020374125
 IC DPH:SK2020374125
 MIK s.r.o. EXPEDICIA SK 4053 ES
 Holleho 1999/13, SĀLA 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:27.09.2016 Forma uhr:
 Dat.vyhotov:18.08.2016 PP
 Dat.dodania:18.08.2016
 Dod.podmien:

Cislo faktury: 903300
 Cislo dod.listu: 231026
 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	11.500	48.3000	53.1300	
21101 HOV.ZADNE B.K. BYK	1	1	5.6000	6.1600	24.200	135.5200	149.0720	
23116 BR.BOK	1	1	2.6000	2.8600	2.000	5.2000	5.7200	
23115 BR.STEHNO CELE	1	1	2.9000	3.1900	8.000	23.2000	25.5200	
23112 BR.KARE	1	1	3.0000	3.3000	5.250	15.7500	17.3250	
95102 RIEDKE KOSTI	1	1	0.0100	0.0110	8.500	0.0850	0.0935	
Za sadzbu DPH: [10.00 %]:					59.450	228.0550	250.8605	
[Sadzba DPH: [20.00]								
95188 Litovska salama MMV	1	1	1.9000	2.2800	13.700	26.0300	31.2360	
3620 BRAV.MAST	1	1	1.4500	1.7400	10.000	14.5000	17.4000	
Za sadzbu DPH: [20.00 %]:					23.700	40.5300	48.6360	

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	268.59 Eur
10:	228.06	22.81	250.87	Bon01 0.00 % : 0.00 Eur
20:	40.53	8.11	48.64	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	268.59 Eur
			DPH:	30.92 Eur
Mnoz.celkom: 83.150			Zaokruhlenie:	0.00 Eur
Pocet paliet: 83.150			Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	299.51 Eur

Prevzal:

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

Vystavil:



*MIK, s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SĀLA
 Tel: 021 7720 2147*