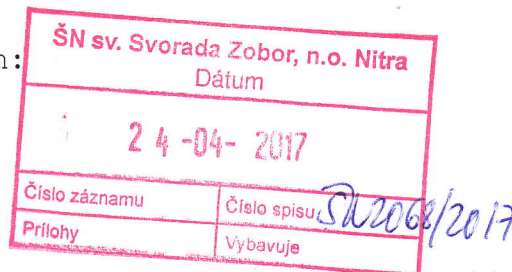


(1)

+-[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:31.05.2017 Forma uhr:
 Dat.vyhotov:21.04.2017 PP
 Dat.dodania:21.04.2017
 Dod.podmien:

Cislo faktury: 901485
 Cislo dod.listu: 225362
 Konst.symbol: .000
 (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]

Balenie — [J C M] — — [C E L K O M] —
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

P L U / E A N Nazov tovaru

[Sadzba DPH: [10.00]		Za sadzbu DPH: [10.00 %]:		[Sadzba DPH: [20.00]		Za sadzbu DPH: [20.00 %]:	
95243	HOV.VYS.ROST.B.K. BYK-HOV.KRK	1	1	4.2000	4.6200	20.550	86.3100
23116	BR.BOK	1	1	2.6000	2.8600	2.400	6.2400
23122	BR.PLECE B.K.	1	1	2.8000	3.0800	3.950	11.0600
95102	RIEDKE KOSTI	1	1	0.0100	0.0110	8.000	0.0800
						34.900	103.6900
						20.900	44.5100
95160	BRAT. PARKY MMV	1	1	1.9000	2.2800	3.150	5.9850
93307	SUNKOVA SALAMA MIK MMV	1	1	3.1000	3.7200	7.750	24.0250
93301	DOM.SKVAR.MAST	1	1	1.4500	1.7400	10.000	14.5000
						20.900	44.5100
						20.900	44.5100

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
0: 0.00	Bon01 0.00 % :	0.00 Eur
10: 103.69	Bon02 0.00 % :	0.00 Eur
20: 44.51	Zaklad dane:	148.20 Eur
	DPH:	19.27 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
	CELKOM k UHRADE:	167.47 Eur

Mnoz.celkom: 55.800
 Pocet paliet: 55.800
 IdLieh:

Referencne cislo

Prevzal: SK 812 081 589
 Cislo OP: Zabite v SR SK 2032 ES
 Delene v SR SK 4053 ES
 Povod:Slov.republika

Vystavil:

MIK s.r.o.
 EXPEDICIA
 Ul. Holleho 1999/13
 927 05 SALA
 Tel: 031 / 772 2145