

ZLATA 15 040 01 KOSICE
LEKAPEN PARK

A K T U R A :
Faktura cislo: 2011000030
Konstantny symbol: 0008
Cislo zmluvy:

dberatel:
DETSKY DOMOV
HURBANOVA 42
040 01 KOSICE
DIC:

Sposob dopravy:

Den splatnosti: 26/03/2011
Forma uhrady: PP
Dat.vyhotovenia: 24/02/2011
Datum dodania: 24/02/2011

| Cislo ziadanky | Popis tovaru | Predajna cena |
|----------------|------------------------|---------------|
| 355 | Lieky a zdrav.material | 279.00 |

| | Zaklad | DPH | Celkom |
|----------------------------------|--------|------|-------------|
| V sadzbe 10.00% | 0.00 | 0.00 | 0.00 |
| V sadzbe 20.00% | 0.00 | 0.00 | 0.00 |
| Oslobodene od DPH | 0.00 | 0 | 0.00 |
| Celkom : | 0.00 | 0.00 | 0.00 EUR |
| K uhrade: | | | 279.00 EUR |
| Konverzny kurz - 1EUR=30.1260SKK | | | 8405.15 SKK |

Peciatka a podpis