D)

F A K T U R A
FAKTURA SLUZI AKO DODACI LIST

(1)

+-[Dodavatel c:]

ICO:34099514 DIC:2020374125
IC DPH:SK2020374125
MIK,s.r.o.
Holleho 1999/13,927 05 SALA
OS Trnava vl.c.15897/T odd SRO
SK 4053 ES
Tel:0905518114
Mail:miksroexpedicia@gmail.com
Banka:UNI CRED/6612228003 /1111
Iban:SK44 1111 0000 0066 1222 8003
Swift:UNCRSKBX
Dat.splatno:12.04.2026 Forma uhr:
Dat.vyhotov:23.03.2026 PP
Dat.dodania:23.03.2026
Dod.podmien:

Cislo faktury: 90002366
Cislo dod.listu: 222732
Konst.symbol: 0008
Cislo Objed:
(Odberatel-ICO: 17639760
DIC: 2021176245
IC DPH: SK2021176245
STREDISKO SOCIALNEJ STAROSTLIVOSTI
UL.V.CLEMENTISA 51
917 01 TRNAVA
DETSKE JASLE HODZOVA 38
Z 20239872
Dodan:
zmluvy ucin. zo dna 19.09.2023
IdLieh:

[Str: 1]

P L U / E A N	Nazov tovaru	Balenie 1	Balenie 2	J C M [bDPH]	J C M [sDPH]	[Mnoz]	C E L K O M [, bDPH]	C E L K O M [sDPH]
[Sadzba DPH: [5.00]								
23187	BRAV.KARE B.KOSTI	1	1	4.3500	4.5675	3.550	15.4425	16.2146
23115	BR.STEHNO CELE	1	1	3.6000	3.7800	3.350	12.0600	12.6630
	Za sadzbu DPH: [5.00 %]:						27.5025	28.8776
[Sadzba DPH: [19.00]								
95145	KURENCE MRAZ.	1	1	3.0000	3.5700	3.900	11.7000	13.9230
93305	SEKANA MIK PMV	1	1	3.0000	3.5700	2.050	6.1500	7.3185
126487	KURACIE STEHNA MRAZ.KALIBR.	1	1	3.1000	3.6890	3.050	9.4550	11.2515
95178	KURACIE PECIENKY	1	1	1.8000	2.1420	0.500	0.9000	1.0710
22109	UD.LAHODKOVE KARE B.K.	1	1	4.3000	5.1170	1.450	6.2350	7.4197
	Za sadzbu DPH: [19.00 %]:						34.4400	40.9836

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
5:	27.50	1.38	28.88
19:	34.44	6.54	40.98
23:	0.00	0.00	0.00

Mnoz.celkom: 17.850
Pocet paliet: 17.850
IdLieh:

Celkom za tovar:	61.94 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	61.94 Eur
DPH:	7.92 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	69.86 Eur

Prevzal:
Cislo OP:
0905518114
Fax:

Vystavil:

MIK,s.r.o. EXPEDÍCIA Ul. Holleho 1999/13 927 05 ŠALA

Podpis a peciatka

Dátum: 25.03.2026
426
HOLKOVIČ