

999

FAKTURA
FAKTURA SLUZI AKO DODACI LIST

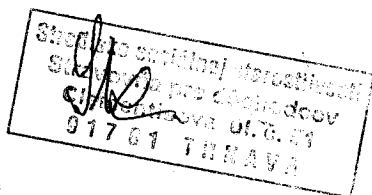
(1)

+-[Dodavateľ 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: 90002363 Cislo dod.listu: 222729 Konst.symbol: 0008 Cislo Objed: (Odberateľ-ICO: 17639760 DIC: 2021176245 IC DPH: SK2021176245 STREDISKO SOCIALNEJ STAROSTLIVOSTI UL.V.CLEMENTISA 51 917 01 TRNAVA V.CLEMENTISA 51 Z 20239872 Dodan: zmluvy ucin.zo dna 19.09.2023 IdLieh:
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P L U / E A N Nazov tovaru	Balenie	[J C M]	[C E L K O M]	[Str: 1]
	1 2	[bDPH] [sDPH]	[Mnoz] [bDPH] [sDPH]	
[Sadzba DPH: [5.00]				
23115 BR.STEHNO CELE	1 1	3.6000 3.7800	14.250 51.3000 53.8650	
		Za sadzbu DPH: [5.00 %]:	51.3000 53.8650	

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	
0: 0.00 0.00 0.00	Bon01 0.00 % :	51.30 Eur
5: 51.30 2.57 53.87	Bon02 0.00 % :	0.00 Eur
19: 0.00 0.00 0.00	Zaklad dane:	51.30 Eur
23: 0.00 0.00 0.00	DPH:	2.57 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplatena zaloha:	0.00 Eur
Mnoz.celkom: 14.250		
Pocet paliet: 14.250		
IdLieh:		
	CELKOM k UHRADE:	53.87 Eur

Prevzal:
Cislo OP:
0905518114
Fax:



EXPEDICIA
Ul. Holleho 1999/13
027 05 SALA

Vystavil:

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Podpis a peciatka

Stredisko socialnej starostlivosti	
Via Maria Clara 1999/13 Trnava	
Datum:	25.03.2026
Číslo:	433
Podpis:	HOLKOVIC