

COB

FAKTURA

(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.splat:01.09.2024 Forma uhra Dat.vyhot:12.08.2024 PP Dat.dodan:12.08.2024 Dodacie podmienky: | | Cislo faktury: 90007600 Cislo dod.listu: Konstantny symbol: 0008 (Odberateľ) ICO: 17639760 DIC: 2021176245 IC DPH: SK2021176245 STREDISKO SOCIALNEJ STAROSTLIVOSTI UL.V.CLEMENTISA 51 917 01 TRNAVA ZAR.OPATR.SLUZBY HOSPODARSKA 62 COB Z 20239872 Dodavame vam tovar na zaklade zmluvy ucin.zo dna 19.09.2023 IdLieh: |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | | | |
|----------|--|-------------------|--|
| Cislo | | [Str: 1] | |
| DL Datum | | [CELKOM] | |
| | | [bDPH] [sDPH] | |

Prev:000000/,,,

| | | | |
|-------------------------|------------|---------|---------|
| 227831 | 05.08.2024 | 108.470 | 125.820 |
| 228077 | 12.08.2024 | 148.330 | 171.780 |
| Celkom za prev: 000000: | | 256.800 | 297.600 |

| [Zaklad]-[Dph]-[sDph] | Zlava CELKOM % : | Eur |
|------------------------------|------------------|----------------------------|
| [0]%: 0.00 0.00 0.00 | Zlava % : | Eur |
| [10]%: 105.65 10.57 116.22 | Zlava % : | Eur |
| [20]%: 151.15 30.23 181.38 | ZlLetak % : | Eur |
| Mnoz.celkom: 71.900 | | Zaklad dane: 256.80 Eur |
| IdLieh: | | DPH: 40.80 Eur |
| | | Zaokruhlenie: 0.00 Eur |
| | | Zaplata za zloha: 0.00 Eur |
| | | K UHRADE: 297.60 Eur |

Prevzal:
Cislo OP:
0905518114
Fax:

Vystavil:

| | |
|-------------------------------------------------------------------------|--------------------|
| ① Stredisko sociálnej starostlivosti Vladimíra Clementisa 51, Trnava | |
| Dátum: 16.08.2024 | |
| Číslo záznamu: 1064 | Číslo spisu: |
| Prílohy/listy: 3 | Vybavuje: HOLKOVIC |

Podpis: EXPEDICIA
UL. Holleho 1999/13
927 05 SALA