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+-[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:08.09.2024 Forma uhr: Dat.vyhotov:19.08.2024 PP Dat.dodania:19.08.2024 Dod.podmien:		Cislo faktury: 90007848 Cislo dod.listu: 228337 Konst.symbol: 0008 Cislo Objed: (Odberateľ-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:
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[Str: 1]

P L U / E A N Nazov tovaru	Balenie	1	2	[J C M]	[CELKOM]	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
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[Sadzba DPH: [10.00]										
23115 BR.STEHO CELE	1	1	4.1000	4.5100	2.650	10.8650	11.9515			
23187 BRAV.KARE B.KOSTI	1	1	5.1000	5.6100	2.450	12.4950	13.7445			

Za sadzbu DPH: [10.00 %]:	23.3600	25.6960
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[Sadzba DPH: [20.00]										
93327 HYDINOVA SEKANA MIK	1	1	2.8000	3.3600	2.300	6.4400	7.7280			
126487 KURACIE STEHNA MRIZ.KALIBR.	1	1	3.1000	3.7200	2.650	8.2150	9.8580			
95178 KURACIE PECIENKY	1	1	2.2000	2.6400	0.500	1.1000	1.3200			
95145 KURCATA mriz.	1	1	3.1000	3.7200	4.200	13.0200	15.6240			
93306 DUSENA SUNKI MIK VMV/O	1	1	4.9000	5.8800	0.200	0.9800	1.1760			

Za sadzbu DPH: [20.00 %]:	29.7550	35.7060
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+[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	53.12 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 23.36 2.34 25.70	Bon02 0.00 % :	0.00 Eur
20: 29.76 5.95 35.71	Zaklad dane:	53.12 Eur
	DPH:	8.29 Eur
	Zaokruhlenie:	0.00 Eur
	Zaplacena zaloha:	0.00 Eur
	CELKOM k UHRADU:	61.41 Eur

Mnoz.celkom:	14.950
Pocet paliet:	14.950
IdLieh:	

Prevzal:

① Stredisko socialnej starostlivosti Vladimira Clementisa 51, Trnava	
Datum: 22. 08. 2024	
Cislo zaznamu: 1096	Cislo spisu:
Prilohy/listy: 1	Vybavuje: Halkovic

Vystavil:

Podpis a pečiatka

