DJ

F A K T U R A

(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:26.11.2026 Forma uhr:
Dat.vyhotov:06.11.2026 PP
Dat.dodania:06.11.2026
Dod.podmien:

Cislo faktury: 90009718
Cislo dod.listu: 231227
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]	[C E L K O M] [Mnoz]	[C E L K O M] [bDPH]	[C E L K O M] [sDPH]
[Sadzba DPH: [5.00]							
23115 BR.STEHNO CELE	1	1	3.2000	3.3600	2.450	7.8400	8.2320
Za sadzbu DPH: [5.00 %]:						7.8400	8.2320

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
5:	7.84	0.39	8.23
19:	0.00	0.00	0.00
23:	0.00	0.00	0.00

Celkom za tovar:	7.84 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	7.84 Eur
DPH:	0.39 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	8.23 Eur

Mnoz.celkom: 2.450
Pocet paliet: 2.450
IdLieh:

Prevzal:
Cislo OP:
0905518114
Fax:

Vystavil:

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

.....
Podpis a peciatka

Stre[illegible]
Vla[illegible]
Dátum: 12.11.2026
Číslo zá[illegible] 1579
Prílohy/[illegible] /
HOLKOVIC