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:29.11.2026 Forma uhr:
Dat.vyhotov:09.11.2026 PP
Dat.dodania:09.11.2026
Dod.podmien:

Cislo faktury: 90009759
Cislo dod.listu: 231283
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	5.050	16.1600	16.9680
	Za sadzbu DPH: [5.00 %]:						16.1600	16.9680
[Sadzba DPH: [19.00]								
93303	BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	3.9900	4.7481	0.750	2.9925	3.5611
95145	KURENCE MRAZ.	1	1	2.3500	2.7965	4.200	9.8700	11.7453
126487	KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7000	3.2130	5.100	13.7700	16.3863
93306	DUSENA SUNKA MIK VMV/O	1	1	4.0000	4.7600	0.200	0.8000	0.9520
95178	KURACIE PECIENKY	1	1	2.1000	2.4990	0.500	1.0500	1.2495
95184	OBYCAJNE PARKY MMV	1	1	3.1000	3.6890	0.400	1.2400	1.4756
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.400	5.6000	6.6640
	Za sadzbu DPH: [19.00 %]:						35.3225	42.0337

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
5:	16.16	0.81	16.97
19:	35.32	6.71	42.03
23:	0.00	0.00	0.00

Mnoz.celkom: 17.600
Pocet paliet: 17.600
IdLieh:

Celkom za tovar:	51.48 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	51.48 Eur
DPH:	7.52 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	59.00 Eur

Stre[illegible]
Vla[illegible]
Dátum: 12.11.2026
Číslo záz[illegible] 1580
Prílohy[illegible]: /
HOLKOVIČ

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