SSS

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:01.12.2026 Forma uhr:
Dat.vyhotov:11.11.2026 PP
Dat.dodania:11.11.2026
Dod.podmien:

Cislo faktury: 90009866
Cislo dod.listu: 231403
Konst.symbol: 0008
Cislo Objed:
(Odberatel-ICO: 17639760
DIC: 2021176245
IC DPH: SK2021176245
STREDISKO SOCIALNEJ STAROSTLIVOSTI
UL.V.CLEMENTISA 51
917 01 TRNAVA
V.CLEMENTISA 51
Z 20239872
Dodam:
zmluvy ucin.zo dna 19.09.2023
IdLieh:

[Str: 1]

P L U / E A N	Nazov tovaru	Balenie 1	Balenie 2	JCM [bDPH]	JCM [sDPH]	[Mnoz]	CELKOM [bDPH]	CELKOM [sDPH]
[Sadzba DPH: [19.00]								
39	HOV.DRZKY PREDVARENE MR.	1	1	3.2000	3.8080	20.000	64.0000	76.1600
126487	KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7000	3.2130	30.000	81.0000	96.3900
	Za sadzbu DPH: [19.00 %]:						145.0000	172.5500

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
5:	0.00	0.00	0.00
19:	145.00	27.55	172.55
23:	0.00	0.00	0.00

Mnoz.celkom:	50.000
Pocet paliet:	50.000
IdLieh:	

Celkom za tovar:	145.00 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	145.00 Eur
DPH:	27.55 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	172.55 Eur

Prevzal:
Cislo OP:
0905518114
Fax:

Vystavil:
.....
Podpis a peciatka

MIK,s.r.o.
EXPEDICIA
Ul. Holleho 1999/18
927 05 SALA

Dátum: 23.11.2026
1603
HOLKOVIČ