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:06.12.2026 Forma uhr:
Dat.vyhotov:16.11.2026 PP
Dat.dodania:16.11.2026
Dod.podmien:

Cislo faktury: 90009992
Cislo dod.listu: 231557
Konst.symbol: 0008
Cislo Objed:
(Odberatel ICO: 42638760
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	JCM [bDPH]	JCM [sDPH]	[Mnoz]	CELKOM [bDPH]	CELKOM [sDPH]
[Sadzba DPH: [5.00]								
21101	HOV.ZADNE B.K.	1	1	9.0000	9.4500	3.750	33.7500	35.4375
95136	KURACIE PRSIA CHLADENE	1	1	4.2000	4.4100	2.500	10.5000	11.0250
23115	BR.STEHNO CELE	1	1	3.2000	3.3600	4.350	13.9200	14.6160
	Za sadzbu DPH: [5.00 %]:						58.1700	61.0785
[Sadzba DPH: [19.00]								
95145	KURENCE MRAZ.	1	1	2.3500	2.7965	1.400	3.2900	3.9151
95178	KURACIE PECIENKY	1	1	2.1000	2.4990	0.500	1.0500	1.2495
95160	BRAT. PARKY MMV	1	1	3.0000	3.5700	0.950	2.8500	3.3915
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	0.600	2.4000	2.8560
	Za sadzbu DPH: [19.00 %]:						9.5900	11.4121

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
5:	58.17	2.91	61.08
19:	9.59	1.82	11.41
23:	0.00	0.00	0.00

Mnoz.celkom: 14.050
Pocet paliet: 14.050
IdLieh:

Celkom za tovar:	67.76 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	67.76 Eur
DPH:	4.73 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	72.49 Eur

Datum: 23. 11. 2026
1618
HOLKOVIČ

EXPEDÍCIA
Ul. Hollého 1999/13
927 05 ŠALA