

D

F A K T U R A
FAKTURA SLUZI AKO DODACI LIST

(1)

<p>+- [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:24.05.2026 Forma uhr: Dat.vyhotov:04.05.2026 PP Dat.dodania:04.05.2026 Dod.podmien:</p>	<p>Cislo faktury: 90003528 Cislo dod.listu: 224056 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:</p>
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P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [5.00]								
23187 BRAV.KARE B.KOSTI	1	1	3.5500	3.7275	3.500	12.4250	13.0463	
23115 BR.STEHNO CELE	1	1	3.3500	3.5175	4.250	14.2375	14.9494	
			Za sadzbu DPH: [5.00 %]:			26.6625	27.9956	
[Sadzba DPH: [19.00]								
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	4.0000	4.7600	0.850	3.4000	4.0460	
95145 KURENCE MRAZ.	1	1	2.7500	3.2725	3.900	10.7250	12.7628	
95500 DOMACA SEKANA	1	1	2.2000	2.6180	3.750	8.2500	9.8175	
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7500	3.2725	3.100	8.5250	10.1448	
95178 KURACIE PECIENKY	1	1	1.7500	2.0825	0.500	0.8750	1.0413	
95184 OBYCAJNE PARKY MMV	1	1	3.0000	3.5700	2.150	6.4500	7.6755	
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	0.650	2.6000	3.0940	
93306 DUSENA SUNKA MIK VMV/O	1	1	4.0000	4.7600	0.200	0.8000	0.9520	
			Za sadzbu DPH: [19.00 %]:			41.6250	49.5337	

+- [Zaklad]-	DPH	[sDPH]	Celkom za tovar:	68.29 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
5:	26.66	1.33	Bon02 0.00 % :	0.00 Eur
19:	41.63	7.91	Zaklad celkom:	68.29 Eur
23:	0.00	0.00	DPH:	9.24 Eur
Mnoz.celkom:	22.850		Zaokruhlenie:	0.00 Eur
Pocet paliet:	22.850		Zaplacena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	77.53 Eur

Prevzal:
Cislo OP:

7.5. 2026

661

Holleho

Vystavil:



M.I.S.O.
EXPEDICIA
UL Holleho 1999/13
927 05 SALA