

SSS

FAKTURA
FAKTURA SLUZI AKO DODACI LIST

(1)

+- [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:

Cislo faktury: 90003526
 Cislo dod.listu: 224052
 Konst.symbol: 0008
 Cislo Objed:
 (Odberateľ-ICO: 17639760
 DIC: 2021176245
 IC DPH: SK2021176245
 STREDISKO SOCIALNEJ STAROSTLIVOSTI
 UL.V.CLEMENTISA 51
 917 01 TRNAVA
 V.CLEMENTISA 51
 Z 20239872
 Dodan:
 zmluvy ucin.zo dna 19.09.2023
 IdLieh:

[Str: 1]

P L U / E A N Nazov tovaru 1, 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

| | | | | | | | | |
|----------------------|-------------------------|---|---|--------|--------|--------|---------|---------|
| Sadzba DPH: [5.00] | 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.5500 | 3.7275 | 13.900 | 49.3450 | 51.8123 |
| | | | | | | | 49.3450 | 51.8122 |

| | | | | | |
|---------------|--------|---|-------|-------------------|-----------|
| [Zaklad]- | DPH | - | SDPH | Celkom za tovar: | 49.35 Eur |
| 0: | 0.00 | | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 5: | 49.35 | | 51.82 | Bon02 0.00 % : | 0.00 Eur |
| 19: | 0.00 | | 0.00 | Zaklad dane: | 49.35 Eur |
| 23: | 0.00 | | 0.00 | DPH: | 2.47 Eur |
| | | | | Zaokruhlenie: | 0.00 Eur |
| | | | | Zaplatena zaloha: | 0.00 Eur |
| Mnoz.celkom: | 13.900 | | | CELKOM k UHRADE: | 51.82 Eur |
| Pocet paliet: | 13.900 | | | | |
| IdLieh: | | | | | |

Stredisko socialnej starostlivosti
 Stravovna pre dochodcov
 Clementisova ul. č. 51
 917 01 TRNAVA

EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA

Prevzal:
 Cislo OP:
 0905518114
 Fax:

Vystavil:

 Podpis a peciatka

7.5.2026
 064
 Holleho