

333

F A K T U R A
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:07.06.2026 Forma uhr: Dat.vyhotov:18.05.2026 PP Dat.dodania:18.05.2026 Dod.podmien:	Cislo faktury: 90003934 Cislo dod.listu: 224529 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:
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	[Str: 1]	
Balenie	[J C M]	[C E L K O M]
P L U / E A N Nazov tovaru	1 2	[bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]
Sadzba DPH: [19.00]		
135487 KURACIE STEHNA VYKOSTENE MRAZENE VB	1 1	3.5000 4.1650 12.000 42.0000 49.9800
		Za sadzbu DPH: [19.00 %]: 42.0000 49.9800

	[Zaklad]-	[DPH]-	[sDPH]	Celkom za tovar:	42.00	Eur
0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00	Eur
5:	0.00	0.00	0.00	Bon02 0.00 % :	0.00	Eur
19:	42.00	7.98	49.98	Zaklad dane:	42.00	Eur
23:	0.00	0.00	0.00	DPH:	7.98	Eur
Mnoz.celkom:	12.000			Zaplatena zaloha:	0.00	Eur
Pocet paliet:	12.000			CELKOM k UHRADE:	49.98	Eur
IdLieh:						

Prevzal:
Cislo OP:
0905518114
Fax:

EXPEDICIA
UL Holleho 1999/16
997 05 SALA
Vystavi

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

Dátum:	22.05.2016
Cislo zápisnice:	736
Prílohy:	—

Holleho