

D

FAKTURA
FAKTURA SLUZI AKO DODACI LIST

(1)

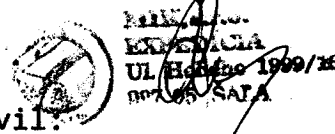
<p>+- [Dodavateľ c:] ICO: 34099514 DIC: 2020374125 IC DPH: SK2020374125 MIK, s.r.o. Holleho 1999/13, 927 05 SALA OS Trnava vl.c.15897/T odd SRO SK 4053 ES Tel: 0905518114 Mail: miksroexpedicia@gmail.com Banka: UNI CRED/6612228003 /1111 Iban: SK44 1111 0000 0066 1222 8003 Swift: UNCRSKBX Dat. splatno: 07.06.2026 Forma uhr: Dat. vyhotov: 18.05.2026 PP Dat. dodania: 18.05.2026 Dod. podmien:</p>	<p>Cislo faktury: 90003935 Cislo dod.listu: 224530 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]		[CELKOM]		[Str: 1]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]		
[Sadzba DPH: [5.00]									
23187 BRAV.KARE B.KOSTI	1	1	3.5500	3.7275	3.250	11.5375	12.1144		
23115 BR.STEHNO CELE	1	1	3.3500	3.5175	3.700	12.3950	13.0148		
Za sadzbu DPH: [5.00 %]:							23.9325	25.1291	
[Sadzba DPH: [19.00]									
93303 BRAV.DOMACA UDENA KLOBASA MIK OMV	1	1	4.0000	4.7600	1.100	4.4000	5.2360		
95145 KURENCE MRAZ.	1	1	2.7500	3.2725	3.900	10.7250	12.7628		
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7500	3.2725	3.250	8.9375	10.6356		
95178 KURACIE PECIENKY	1	1	1.7500	2.0825	0.500	0.8750	1.0413		
93306 DUSENA SUNKKA MIK VMV/O	1	1	4.0000	4.7600	1.600	6.4000	7.6160		
Za sadzbu DPH: [19.00 %]:							31.3375	37.2916	

+- [Zaklad]	+- [DPH]	+- [sDPH]	Celkom za tovar: 55.27 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 55.27 Eur DPH: 7.15 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 62.42 Eur
Mnoz.celkom:	17.300		
Pocet paliet:	17.300		
IdLieh:			

Prevzal:
Cislo OP:
0905518114
Fax:

Datum: 22.05.2026 Cislo zakazky: 439 Prilohy:	Holleho
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Vystavil: 

 Podpis a peciatka