

Jasle

F A K T U R A

(1)

| | | | |
|-------------------------------------|--|------------------------------------|--|
| + [Dodavateľ c:] | | Cislo faktury: 90004513 | |
| ICO: 34099514 | | Cislo dod. listu: 224812 | |
| DIC: 2020374125 | | Konst. symbol: 0008 | |
| IC DPH: SK2020374125 | | Cislo Objed: | |
| MIK, s.r.o. | | (Odberateľ-ICO: 17639760 | |
| Holleho 1999/13, 927 05 SALA | | DIC: 2021176245 | |
| OS Trnava vl.c.15897/T odd SRO | | IC DPH: SK2021176245 | |
| SK 4053 ES | | STREDISKO SOCIÁLNEJ STAROSTLIVOSTI | |
| Tel: 0905518114 | | UL.V.CLEMENTISA 51 | |
| Mail: miksroexpedicia@gmail.com | | 917 01 TRNAVA | |
| Banka: UNI CRED/6612228003 /1111 | | DETSKE JASLE HODZOVA 38 | |
| Iban: SK44 1111 0000 0066 1222 8003 | | Z 20239872 | |
| Swift: UNCRSKBX | | Dodan: | |
| Dat. splatno: 02.06.2024 Forma uhr: | | zmluvy ucin. zo dna 19.09.2023 | |
| Dat. vyhotov: 13.05.2024 PP | | IdLieh: | |
| Dat. dodania: 13.05.2024 | | | |
| Dod. podmien: | | | |

[Str: 1]

| | | |
|---------|----------------------------|-------------------|
| Balenie | [J C M] | [C E L K O M] |
| 1 2 | [bDPH] [sDPH] [Mnoz] | [bDPH] [sDPH] |

P L U / E A N Nazov tovaru

| | | | | | | | |
|------------------------------|---|---|--------|--------|-------|---------|---------|
| [Sadzba DPH: [10.00] | | | | | | | |
| 23115 BR.STEHNO CELE | 1 | 1 | 4.1000 | 4.5100 | 6.800 | 27.8800 | 30.6680 |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 5.1000 | 5.6100 | 2.200 | 11.2200 | 12.3420 |
| 95136 KURACIE PRSIA CHLADENE | 1 | 1 | 4.6000 | 5.0600 | 2.500 | 11.5000 | 12.6500 |

Za sadzbu DPH: [10.00 %]: 50.6000 55.6600

| | | | | | | | |
|---|---|---|--------|--------|-------|--------|--------|
| [Sadzba DPH: [20.00] | | | | | | | |
| 95145 KURCATA mraz. | 1 | 1 | 3.1000 | 3.7200 | 1.400 | 4.3400 | 5.2080 |
| 93306 DUSENA SUNKÁ MIK VMV/O | 1 | 1 | 4.9000 | 5.8800 | 0.200 | 0.9800 | 1.1760 |
| 95178 KURACIE PECIENKY | 1 | 1 | 2.2000 | 2.6400 | 0.500 | 1.1000 | 1.3200 |
| 93303 BRAV.DOMACA UDENA KLOBASA MIK OMV | 1 | 1 | 4.3500 | 5.2200 | 0.750 | 3.2625 | 3.9150 |
| 93330 ORAVSKA SLANINA TOSM | 1 | 1 | 4.8500 | 5.8200 | 0.500 | 2.4250 | 2.9100 |

Za sadzbu DPH: [20.00 %]: 12.1075 14.5290

| | | | | | |
|---------------------------------|--------|-------|------|-------------------|-----------|
| [Zaklad] - [DPH] - [sDPH] | | | | | |
| 0: 0.00 | 0.00 | 0.00 | 0.00 | Celkom za tovar: | 62.71 Eur |
| 10: 50.60 | 5.06 | 55.66 | | Bon01 0.00 % : | 0.00 Eur |
| 20: 12.11 | 2.42 | 14.53 | | Bon02 0.00 % : | 0.00 Eur |
| | | | | Zaklad dane: | 62.71 Eur |
| | | | | DPH: | 7.48 Eur |
| Mnoz.celkom: | 14.850 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 14.850 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | | CELKOM k UHRADE: | 70.19 Eur |

Prevzal:

Vystavil:

| | |
|---|--------------------|
| ① Stredisko sociálnej starostlivosti Vladimíra Clementisa 51, Trnava | |
| Dátum: 20.05.2024 | |
| Číslo záznamu: 650 | Číslo spisu: / |
| Prílohy/listy: 1 | Vybavuje: HOLKOVIČ |

Podpis a pečiatka
EXPEDICIA
UL. Holleho 1999/13
927 05 SALA