

COB

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 vI.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:12.04.2026 Forma uhr: Dat.vyhotov:23.03.2026 PP Dat.dodania:23.03.2026 Dod.podmien:	Cislo faktury: 90002364 Cislo dod.listu: 222730 Konst.symbol: 0008 Cislo Objed: (Odberateľ-ICO: 17639760 DIC: 2021176245 IC DPH: SK2021176245 STREDISKO SOCIALNEJ STAROSTLIVOSTI UL.V.CLEMENTISA 51 917 01 TRNAVA ZAR.OPATR.SLUZBY HOSPODARSKA 62 COB Z 20239872 Dodan: zmluvy ucin.zo dna 19.09.2023 IdLieh:
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	Balenie	[J C M]	[C E L K O M]	[Str: 1]
P L U / E A N Nazov tovaru	1 2	[bDPH] [sDPH] [Mnoz]	[bDPH] [sDPH]	

[Sadzba DPH: [5.00]								
21101	HOV.ZADNE B.K.	1	1	10.2000	10.7100	2.650	27.0300	28.3815
95136	KURACIE PRSIA CHLADENE	1	1	5.7500	6.0375	2.500	14.3750	15.0938
23187	BRAV.KARE B.KOSTI	1	1	4.3500	4.5675	1.700	7.3950	7.7648

Za sadzbu DPH: [5.00 %]: 48.8000 51.2400

[Sadzba DPH: [19.00]				[Sadzba DPH: [19.00]				
3277	HYDINOVA NATIERKA	1	1	0.5200	0.6188	18.000	9.3600	11.1384
95145	KURENCE MRAZ.	1	1	3.0000	3.5700	1.300	3.9000	4.6410
95159	MORCACIE PRSIA	1	1	8.5000	10.1150	2.600	22.1000	26.2990
95160	BRAT. PARKY MMV	1	1	3.5000	4.1650	2.250	7.8750	9.3713
93306	DUSENA SUNKA MIK VMV/O	1	1	4.5000	5.3550	0.600	2.7000	3.2130
95188	Litovska salama MMV	1	1	3.2000	3.8080	1.800	5.7600	6.8544
93330	ORAVSKA SLANINA TOSM	1	1	4.5000	5.3550	1.750	7.8750	9.3713

Za sadzbu DPH: [19.00 %]: 59.5700 70.8883

	[Zaklad]-[	DPH]-[	sDPH]	Celkom za tovar:	108.37 Eur
0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
5:	48.80	2.44	51.24	Bon02 0.00 % :	0.00 Eur
19:	59.57	11.32	70.89	Zaklad dane:	108.37 Eur
23:	0.00	0.00	0.00	DPH:	13.76 Eur
Mnoz.celkom:				Zaokruhlenie:	0.00 Eur
Pocet paliet:				Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	122.13 Eur

Prevzal:
Cislo OP:

1) Dobreho sa chuti: ...
 Via ...
 Dátum: 25.03.2026
 421
 HOLKOVIC

Vystavil:



MIK, s.r.o.
EXPEDICIA
 Ul. Holleho 1999/13
 917 05 SALA