

205

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:12.04.2026 Forma uhr: Dat.vyhotov:23.03.2026 PP Dat.dodania:23.03.2026 Dod.podmien:	Cislo faktury: 90002365 Cislo dod.listu: 222731 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>SLUZY,HOSPODARSKA 62 Z 20239872 Dodan: zmluvy ucin.zo dna 19.09.2023 IdLieh:
---	--

	[Str: 1]
Balenie	[J C M]
P L U / E A N Nazov tovaru	[CELKOM]
1 2	[bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [5.00]	
21101 HOV.ZADNE B.K.	1 1 10.2000 10.7100 3.350 34.1700 35.8785
95136 KURACIE PRSIA CHLADENE	1 1 5.7500 6.0375 5.000 28.7500 30.1875
23187 BRAV.KARE B.KOSTI	1 1 4.3500 4.5675 2.900 12.6150 13.2458

Za sadzbu DPH: [5.00 %]: 75.5350 79.3117

[Sadzba DPH: [19.00]	
3277 HYDINGVA NATIERKA	1 1 0.5200 0.6188 20.000 10.4000 12.3760
95145 KURENCE MRAZ.	1 1 3.0000 3.5700 1.300 3.9000 4.6410
95159 MORCACIE PRSIA	1 1 8.5000 10.1150 3.500 29.7500 35.4025
95160 BRAT. PARKY MMV	1 1 3.5000 4.1650 3.400 11.9000 14.1610
93330 ORAVSKA SLANINA TOSM	1 1 4.5000 5.3550 1.850 8.3250 9.9068
93306 DUSENA SUNK A MIK VMV/O	1 1 4.5000 5.3550 0.800 3.6000 4.2840
95188 Litovska salama MMV	1 1 3.2000 3.8080 2.600 8.3200 9.9008

Za sadzbu DPH: [19.00 %]: 76.1950 90.6720

+ [Zaklad] - [	DPH] - [	sDPH]	+ Celkom za tovar:	151.74 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
5:	75.54	3.78	Bon02 0.00 % :	0.00 Eur
19:	76.20	14.48	Zaklad dane:	151.74 Eur
23:	0.00	0.00	DPH:	18.26 Eur
+ Mnoz.celkom:			+ Zaokruhlenie:	
44.700			0.00 Eur	
+ Pocet paliet:			+ Zaplatena zaloha:	
44.700			0.00 Eur	
+ IdLieh:			+ CELKOM k UHRADE:	
			170.00 Eur	

Prevzal:
Cislo OP:

Stredisko socialnej starostlivosti
Vodňanská 13, 917 01 Trnava

Dátum: 25. 03. 2026

423

HOLKOVIC

Vystavil:



EXPEDICIA
UL Holleho 1999/13
907 05 SALA