205

FAKTURA
FAKTURA SLUZI AKO DODACI LIST

(1)
[ Dodavatel 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:19.04.2026 Forma uhr:
Dat.vyhotov:30.03.2026 PP
Dat.dodania:30.03.2026
Dod.podmien:

Cislo faktury: 90002570
Cislo dod.listu: 222970
Konst.symbol: 0008
Cislo Objed:
(Odberatel-ICO: 17639760
DIC: 2021176245
IC DPH: SK2021176245
STREDISKO SOCIALNEJ STAROSTLIVOSTI
UL.V.CLEMENTISA 51
917 01 TRNAVA
ZAR>OPATR>SLUZBY,HOSPODARSKA 62
Z 20239872
Dodan:
zmluvy ucin.zo dna 19.09.2023
IdLieh:

[ Str: 1 ]

| P L U / E A N | Nazov tovaru | Balenie 1 | Balenie 2 | J C M bDPH | J C M sDPH | Mnoz | C E L K O M bDPH | C E L K O M sDPH |
|---|---|---|---|---|---|---|---|---|
| [ Sadzba DPH: [ 5.00 ] | | | | | | | | |
| 21101 | HOV.ZADNE B.K. | 1 | 1 | 10.2000 | 10.7100 | 4.600 | 46.9200 | 49.2660 |
| 23114 | BR.VYKOST.KRKOVICKA | 1 | 1 | 4.4500 | 4.6725 | 1.800 | 8.0100 | 8.4105 |
| 23187 | BRAV.KARE B.KOSTI | 1 | 1 | 4.3500 | 4.5675 | 3.900 | 16.9650 | 17.8133 |
| 23115 | BR.STEHNO CELE | 1 | 1 | 3.6000 | 3.7800 | 2.800 | 10.0800 | 10.5840 |
| | Za sadzbu DPH: [ 5.00 % ]: | | | | | | 81.9750 | 86.0737 |
| [ Sadzba DPH: [ 19.00 ] | | | | | | | | |
| 36 | KACACIE STEHNO | 1 | 1 | 3.1000 | 3.6890 | 12.000 | 37.2000 | 44.2680 |
| 987 | MALOKARPATSKA,HERKULES | 1 | 1 | 7.0000 | 8.3300 | 0.300 | 2.1000 | 2.4990 |
| 95115 | UDENA KRKOVICKA B.K.TOSM | 1 | 1 | 4.3000 | 5.1170 | 1.450 | 6.2350 | 7.4197 |
| 95145 | KURENCE MRAZ. | 1 | 1 | 3.0000 | 3.5700 | 1.300 | 3.9000 | 4.6410 |
| 126487 | KURACIE STEHNA MRAZ.KALIBR. | 1 | 1 | 3.1000 | 3.6890 | 10.000 | 31.0000 | 36.8900 |
| 365491 | PANGASIUS 5% | 1 | 1 | 4.2000 | 4.9980 | 5.000 | 21.0000 | 24.9900 |
| 95159 | MORCACIE PRSIA | 1 | 1 | 8.5000 | 10.1150 | 3.350 | 28.4750 | 33.8853 |
| 93306 | DUSENA SUNKA MIK VMV/O | 1 | 1 | 4.5000 | 5.3550 | 2.600 | 11.7000 | 13.9230 |
| 95188 | Litovska salama MMV | 1 | 1 | 3.2000 | 3.8080 | 2.950 | 9.4400 | 11.2336 |
| 93330 | ORAVSKA SLANINA TOSM | 1 | 1 | 4.5000 | 5.3550 | 1.000 | 4.5000 | 5.3550 |
| 95176 | SPEKACKY MMV | 1 | 1 | 3.5000 | 4.1650 | 4.300 | 15.0500 | 17.9095 |
| 22109 | UD.LAHODKOVE KARE B.K. | 1 | 1 | 4.3000 | 5.1170 | 2.600 | 11.1800 | 13.3042 |
| | Za sadzbu DPH: [ 19.00 % ]: | | | | | | 181.7800 | 216.3182 |

| | Zaklad | DPH | sDPH |
|---|---|---|---|
| 0: | 0.00 | 0.00 | 0.00 |
| 5: | 81.98 | 4.10 | 86.08 |
| 19: | 181.78 | 34.54 | 216.32 |
| 23: | 0.00 | 0.00 | 0.00 |

| | |
|---|---|
| Celkom za tovar: | 263.76 Eur |
| Bon01 0.00 % : | 0.00 Eur |
| Bon02 0.00 % : | 0.00 Eur |
| Zaklad dane: | 263.76 Eur |
| DPH: | 38.64 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 302.40 Eur |

Mnoz.celkom: 59.950
Pocet paliet: 59.950
IdLieh:

① Stredisko sociálnej starostlivosti
Vladimíra Clementisa 51, Trnava
Dátum: 31. 03. 2026
Číslo záznamu: 468 | Číslo spisu:
Prílohy/listy: — | Vybavuje: HOLKOVIČ

...s.r.o.
EXPEDÍCIA
Ul. Holleho 1999/13
927 05 ŠAĽA