

FAKTURA  
FAKTURA SLUZI AKO DODACI LIST

(1)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>+- [ Dodavateľ c: ]<br/>         ICO: 34099514      DIC: 2020374125<br/>         IC DPH: SK2020374125<br/>         MIK, s.r.o.<br/>         Holleho 1999/13, 927 05 SALA<br/>         OS Trnava v.l.c. 15897/T odd SRO<br/>         SK 4053 ES<br/>         Tel: 0905518114<br/>         Mail: miksroexpedicia@gmail.com<br/>         Banka: UNI CRED/6612228003 /1111<br/>         Iban: SK44 1111 0000 0066 1222 8003<br/>         Swift: UNCRSKBX<br/>         Dat. splatno: 03.05.2026      Forma uhr:<br/>         Dat. vyhotov: 13.04.2026      PP<br/>         Dat. dodania: 13.04.2026<br/>         Dod. podmien:</p> | <p>Cislo faktury: 90002920<br/>         Cislo dod. listu: 223365<br/>         Konst. symbol: 0008<br/>         Cislo Objed:<br/>         (Odberateľ-ICO: 17639760<br/>         DIC: 2021176245<br/>         IC DPH: SK2021176245<br/>         STREDISKO SOCIALNEJ STAROSTLIVOSTI<br/>         UL.V.CLEMENTISA 51<br/>         917 01 TRNAVA<br/>         ZAR.OPATR.SLUZBY HOSPODARSKA 62 COB<br/>         Z 20239872<br/>         Dodan:<br/>         zmluvy ucin.zo dna 19.09.2023<br/>         IdLieh:</p> |
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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 | 9.9500    | 10.4475  | 2.400           | 23.8800  | 25.0740    |
| 95136                       | KURACIE PRSIA CHLADENE | 1       | 1 | 4.5500    | 4.7775   | 5.000           | 22.7500  | 23.8875    |
| 23187                       | BRAV.KARE B.KOSTI      | 1       | 1 | 3.5500    | 3.7275   | 2.950           | 10.4725  | 10.9961    |
| Za sadzbu DPH: [ 5.00 % ]:  |                        |         |   |           |          |                 | 57.1025  | 59.9576    |
| [ Sadzba DPH: [ 19.00 ]     |                        |         |   |           |          |                 |          |            |
| 95145                       | KURENCE MRAZ.          | 1       | 1 | 2.7500    | 3.2725   | 1.400           | 3.8500   | 4.5815     |
| 95178                       | KURACIE PECIENKY       | 1       | 1 | 1.7500    | 2.0825   | 3.000           | 5.2500   | 6.2475     |
| 95159                       | MORCACIE PRSIA         | 1       | 1 | 8.5000    | 10.1150  | 2.350           | 19.9750  | 23.7703    |
| 93306                       | DUSENA SUNKA MIK VMV/O | 1       | 1 | 4.0000    | 4.7600   | 2.400           | 9.6000   | 11.4240    |
| Za sadzbu DPH: [ 19.00 % ]: |                        |         |   |           |          |                 | 38.6750  | 46.0232    |

|                   |                |      |       |       |       |                  |            |
|-------------------|----------------|------|-------|-------|-------|------------------|------------|
| +                 | [ Zaklad ] - [ | DPH  | ]- [  | sDPH  | ]     | Celkom za tovar: | 95.78 Eur  |
| 0:                | 0.00           | 0.00 | 0.00  | 0.00  | 0.00  | Bon01 0.00 % :   | 0.00 Eur   |
| 5:                | 57.10          | 2.86 | 59.96 | 59.96 | 59.96 | Bon02 0.00 % :   | 0.00 Eur   |
| 19:               | 38.68          | 7.35 | 46.03 | 46.03 | 46.03 | Zaklad dane:     | 95.78 Eur  |
| 23:               | 0.00           | 0.00 | 0.00  | 0.00  | 0.00  | DPH:             | 10.21 Eur  |
| Mnoz.celkom:      |                |      |       |       |       |                  | 19.500     |
| Pocet paliet:     |                |      |       |       |       |                  | 19.500     |
| IdLieh:           |                |      |       |       |       |                  |            |
| Zaplata za tovar: |                |      |       |       |       |                  | 0.00 Eur   |
| Zaplata za tovar: |                |      |       |       |       |                  | 0.00 Eur   |
| CELKOM k UHRADE:  |                |      |       |       |       |                  | 105.99 Eur |

Prevzal:  
Cislo OP:  
0905518114  
Fax:

Vystavil:

|                                                                                                                                                            |                    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
|  <p>MIK, s.r.o.<br/>EXPEDICIA<br/>UL. Holleho 1999/1.<br/>05 SALA</p> |                    |
| <p>① Podpis a pečiatka<br/>Vladimira Clementisa 51, Trnava</p>                                                                                             |                    |
| Dátum: 20.04.2026                                                                                                                                          |                    |
| Číslo záznamu: 558                                                                                                                                         | Číslo spisu:       |
| Prílohy/listy: /                                                                                                                                           | Vybavuje: HOLKOVIC |