

208

FAKTURA 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:10.05.2026 Forma uhr:
 Dat.vyhotov:20.04.2026 PP
 Dat.dodania:20.04.2026
 Dod.podmien:

Cislo faktury: 90003108
 Cislo dod.listu: 223584
 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
 Z 20239872
 Dodan:
 zmluvy ucin.zo dna 19.09.2023
 IdLieh:

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

[Sadzba DPH: [5.00]									
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	8.000	28.4000	29.8200	
23115	BR.STEHNO CELE	1	1	3.3500	3.5175	4.600	15.4100	16.1805	

Za sadzbu DPH: [5.00 %]: 66.5600 69.8880

[Sadzba DPH: [19.00]									
39	HOV.DRZKY PREDVARENE MR.	1	1	3.0000	3.5700	3.000	9.0000	10.7100	
65987	POHRONSKA KLOBASA	1	1	4.0000	4.7600	1.500	6.0000	7.1400	
93327	HYDINOVA SEKANA MIK	1	1	2.0000	2.3800	4.100	8.2000	9.7580	
95145	KURENCE MRAZ.	1	1	2.7500	3.2725	1.400	3.8500	4.5815	
126487	KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7500	3.2725	11.400	31.5150	37.5029	
95159	MORCACIE PRSIA	1	1	8.5000	10.1150	2.850	24.2250	28.8278	
95160	BRAT. PARKY MMV	1	1	3.0000	3.5700	2.250	6.7500	8.0325	
93306	DUSENA SUNKA MIK VMV/O	1	1	4.0000	4.7600	2.500	10.0000	11.9000	
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.600	6.4000	7.6160	

Za sadzbu DPH: [19.00 %]: 105.9400 126.0686

+ [Zaklad] - [DPH] - [sDPH]		Celkom za tovar:		172.50 Eur	
0:	0.00	0.00	Bon01 0.00 % :	0.00	Eur
5:	66.56	3.33	Bon02 0.00 % :	0.00	Eur
19:	105.94	20.13	Zaklad dane:	172.50	Eur
23:	0.00	0.00	DPH:	23.46	Eur
+ Mnoz.celkom:		48.260	Zaokruhlenie:	0.00	Eur
+ Pocet paliet:		48.260	Zaplatena zaloha:	0.00	Eur
+ IdLieh:			CELKOM k UHRADE:	195.96	Eur

① Stredisko socialnej starostlivosti
 Vladimira Clementisa 51, Trnava
 Datum: 22.04.2026
 Cislo zakazky: 577
 Prilohy/liaty: /
 Podpis: HOLKOVIC



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