

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 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:31.05.2026 Forma uhr: Dat.vyhotov:11.05.2026 PP Dat.dodania:11.05.2026 Dod.podmien:		Cislo faktury: 90003718 Cislo dod.listu: 224274 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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P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	

[Sadzba DPH: [5.00]								
95136 KURACIE PRSIA CHLADENE	1	1	4.5500	4.7775	2.500	11.3750	11.9438	
23187 BRAV.KARE B.KOSTI	1	1	3.5500	3.7275	6.450	22.8975	24.0424	
23115 BR.STEHNO CELE	1	1	3.3500	3.5175	1.500	5.0250	5.2763	

Za sadzbu DPH: [5.00 %]: 39.2975 41.2623

[Sadzba DPH: [19.00]								
95145 KURENCE MRAZ.	1	1	2.7500	3.2725	1.300	3.5750	4.2543	
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7500	3.2725	10.000	27.5000	32.7250	
365491 PANGASIUS 5%	1	1	3.7500	4.4625	5.000	18.7500	22.3125	
95178 KURACIE PECIENKY	1	1	1.7500	2.0825	3.000	5.2500	6.2475	
95188 Litovska salama MMV	1	1	3.0000	3.5700	1.500	4.5000	5.3550	
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.500	6.0000	7.1400	

Za sadzbu DPH: [19.00 %]: 65.5750 78.0342

miskisidua - missidua -

[Zaklad]-[DPH]-[sDPH]		Celkom za tovar:	
0:	0.00	0.00	104.88 Eur
5:	39.30	41.27	Bon01 0.00 % : 0.00 Eur
19:	65.58	78.04	Bon02 0.00 % : 0.00 Eur
23:	0.00	0.00	Zaklad dane: 104.88 Eur
			DPH: 14.43 Eur
			Zaokruhlenie: 0.00 Eur
			Zaplatena zaloha: 0.00 Eur
Mnoz.celkom:	32.750		
Pocet paliet:	32.750		
IdLieh:			
		CELKOM k UHRADE:	119.31 Eur

Prevzal:
Cislo OP:
0905518114

①	Stredisko Socialnej Starostlivosti Vl.c.15897/T odd SRO SK 4053 ES
Datum:	12.5.2026
Cislo zakazky:	689
Prilohy:	

Vystavil:



MIK, s.r.o.
EXPEDICIA
UL Holleho 1999/13
927 05 SALA

Podpis a peciatka