

COB

FAKTURA  
FAKTURA SLUZI AKO DODACI LIST

(1)

|                                     |  |                                       |  |
|-------------------------------------|--|---------------------------------------|--|
| + [ Dodavateľ c: ]                  |  | Cislo faktury: 90005075               |  |
| ICO: 34099514                       |  | Cislo dod. listu: 225845              |  |
| DIC: 2020374125                     |  | Konst. symbol: 0008                   |  |
| IC DPH: SK2020374125                |  | Cislo Objed:                          |  |
| MIK, s.r.o.                         |  | (Odberateľ-ICO: 17639760              |  |
| Holleho 1999/13, 927 05 SALA        |  | DIC: 2021176245                       |  |
| OS Trnava v.l.c. 15897/T odd SRO    |  | IC DPH: SK2021176245                  |  |
| SK 4053 ES                          |  | STREDISKO SOCIALNEJ STAROSTLIVOSTI    |  |
| Tel: 0905518114                     |  | UL. V. CLEMENTISA 51                  |  |
| Mail: miksroexpedicia@gmail.com     |  | 917 01 TRNAVA                         |  |
| Banka: UNI CRED/6612228003 /1111    |  | ZAR. OPATR. SLUŽBY HOSPODARSKA 62 COB |  |
| Iban: SK44 1111 0000 0066 1222 8003 |  | Z 20239872                            |  |
| Swift: UNCRSKBX                     |  | Dodan:                                |  |
| Dat. splatno: 12.07.2026 Forma uhr: |  | zmluvy ucin. zo dna 19.09.2023        |  |
| Dat. vyhotov: 22.06.2026 PP         |  | IdLieh:                               |  |
| Dat. dodania: 22.06.2026            |  |                                       |  |
| Dod. podmien:                       |  |                                       |  |

[ Str: 1 ]

| P L U / E A N Nazov tovaru | Balenie |   | [ J C M ] |          | [ C E L K O M ] |                   |
|----------------------------|---------|---|-----------|----------|-----------------|-------------------|
|                            | 1       | 2 | [ bDPH ]  | [ sDPH ] | [ Mnoz ]        | [ bDPH ] [ sDPH ] |

|                              |   |   |        |        |       |         |
|------------------------------|---|---|--------|--------|-------|---------|
| [ Sadzba DPH: [ 5.00 ]       |   |   |        |        |       |         |
| 95136 KURACIE PRSIA CHLADENE | 1 | 1 | 4.5500 | 4.7775 | 5.000 | 23.8875 |
| 23187 BRAV. KARE B. KOSTI    | 1 | 1 | 3.5500 | 3.7275 | 2.050 | 7.6414  |
| 23115 BR. STEHNO CELE        | 1 | 1 | 3.3500 | 3.5175 | 1.600 | 5.6280  |

Za sadzbu DPH: [ 5.00 % ]: 35.3875 37.1568

|                             |   |   |        |         |       |         |
|-----------------------------|---|---|--------|---------|-------|---------|
| [ Sadzba DPH: [ 19.00 ]     |   |   |        |         |       |         |
| 2373 PECENOVY SYR           | 1 | 1 | 2.7000 | 3.2130  | 1.300 | 4.1769  |
| 93327 HYDINOVA SEKANA MIK   | 1 | 1 | 2.0000 | 2.3800  | 3.750 | 8.9250  |
| 95145 KURENCE MRAZ.         | 1 | 1 | 2.7500 | 3.2775  | 1.400 | 4.5815  |
| 95159 MORCACIE PRSIA        | 1 | 1 | 8.5000 | 10.1150 | 2.290 | 23.1634 |
| 95160 BRAT. PARKY MMV       | 1 | 1 | 3.0000 | 3.5700  | 2.250 | 8.0325  |
| 95180 KURACIA SUNKA MIK MMV | 1 | 1 | 4.0000 | 4.7600  | 1.800 | 8.5680  |

Za sadzbu DPH: [ 19.00 % ]: 48.2750 57.4472

misliduaen - mislirua -

|                                   |       |      |       |                   |          |           |
|-----------------------------------|-------|------|-------|-------------------|----------|-----------|
| + [ Zaklad ] - [ DPH ] - [ sDPH ] |       |      |       | Celkom za tovar:  |          | 83.67 Eur |
| 0:                                | 0.00  | 0.00 | 0.00  | Bon01             | 0.00 % : | 0.00 Eur  |
| 5:                                | 35.39 | 1.77 | 37.16 | Bon02             | 0.00 % : | 0.00 Eur  |
| 19:                               | 48.28 | 9.17 | 57.45 | Zaklad dane:      |          | 83.67 Eur |
| 23:                               | 0.00  | 0.00 | 0.00  | DPH:              |          | 10.94 Eur |
| + Mnoz. celkom:                   |       |      |       | Zaokruhlenie:     |          | 0.00 Eur  |
| Pocet paliet:                     |       |      |       | Zaplatena zaloha: |          | 0.00 Eur  |
| IdLieh:                           |       |      |       | CELKOM k UHRADE:  |          | 94.61 Eur |

Prevzal:  
Cislo OP:  
0905518114

|                                                                         |                          |
|-------------------------------------------------------------------------|--------------------------|
| ① Stredisko socialnej starostlivosti<br>Vladimira Clementisa 51, Trnava |                          |
| Datum: 22.06.2026                                                       |                          |
| Číslo zaznamu: 8951                                                     | Číslo spisu:             |
| Prilohy/listy:                                                          | Prilohy/listy: HOLICONIC |

Vystavil:



EXPEDICIA  
UL. Holleho 1999/13  
917 01 TRNAVA

Podpis a pečiatka