COB

F A K T U R A

(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:26.07.2026 Forma uhr:
Dat.vyhotov:06.07.2026 PP
Dat.dodania:06.07.2026
Dod.podmien:

Cislo faktury: 90005511
Cislo dod.listu: 226349
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 COB
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	CELKOM bDPH	CELKOM 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	2.200	7.8100	8.2005
23115	BR.STEHNO CELE	1	1	3.3500	3.5175	1.500	5.0250	5.2763
	Za sadzbu DPH: [5.00 %]:						24.2100	25.4205
[Sadzba DPH: [19.00]								
36574	HYDINOVE PARKY	1	1	2.0000	2.3800	3.950	7.9000	9.4010
365491	PANGASIUS 5%	1	1	3.7500	4.4625	5.000	18.7500	22.3125
95178	KURACIE PECIENKY	1	1	1.7500	2.0825	2.000	3.5000	4.1650
95159	MORCACIE PRSIA	1	1	8.5000	10.1150	2.610	22.1850	26.4002
95180	KURACIA SUNKA MIK MMV	1	1	4.0000	4.7600	1.500	6.0000	7.1400
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	3.100	12.4000	14.7560
	Za sadzbu DPH: [19.00 %]:						70.7350	84.1746

	Zaklad	DPH	sDPH
0:	0.00	0.00	0.00
5:	24.21	1.21	25.42
19:	70.74	13.44	84.18
23:	0.00	0.00	0.00

Celkom za tovar:	94.95 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	94.95 Eur
DPH:	14.65 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	109.60 Eur

Mnoz.celkom: 24.360
Pocet paliet: 24.360
IdLieh:

Dátum: 13. 07. 2026
Číslo: 901 –
Prílohy: –
HOLWYK

MIK,s.r.o.
EXPEDÍCIA
Ul. Holleho 1999/13
927 05 SALA