

205

FAKTURA

(1)

+-[Dodavateľ c:]-		Cislo faktury: 90005512	
ICO:34099514		Cislo dod.listu: 226350	
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 vl.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>SLUZBY,HOSPODARSKA 62	
Iban:SK44 1111 0000 0066 1222 8003		Z 20239872	
Swift:UNCRSKBX		Dodan:	
Dat.splatno:26.07.2026 Forma uhr:		zmluvy ucin.zo dna 19.09.2023	
Dat.vyhotov:06.07.2026 PP		IdLieh:	
Dat.dodania:06.07.2026			
Dod.podmien:			

☐ Stav
☐ VP
 Datum: 13.07.2026

Cislo zakazky: 992		[Str: 1]	
P L U / E A N Nazov tovaru		[J C M] [CELKOM]	
Balenie		[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	5.450	19.3475	20.3149
23115 BR.STEHNO CELE	1	1	3.3500	3.5175	2.400	8.0400	8.4420

Za sadzbu DPH: [5.00 %]: 50.1375 52.6443

[Sadzba DPH: [19.00]

36574 HYDINOVE PARKY	1	1	2.0000	2.3800	3.250	6.5000	7.7350
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	10.000	37.5000	44.6250
95178 KURACIE PECIENKY	1	1	1.7500	2.0825	3.101	5.4268	6.4578
95159 MORCACIE PRSIA	1	1	8.5000	10.1150	5.336	45.3560	53.9736
95180 KURACIA SUNKA MIK MMV	1	1	4.0000	4.7600	2.200	8.8000	10.4720
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.850	7.4000	8.8060

Za sadzbu DPH: [19.00 %]: 138.4827 164.7944

+-[Zaklad]-[DPH]-[sDPH]		Celkom za tovar: 188.62 Eur	
0: 0.00 0.00 0.00		Bon01 0.00 % : 0.00 Eur	
5: 50.14 2.51 52.65		Bon02 0.00 % : 0.00 Eur	
19: 138.48 26.31 164.79		Zaklad dane: 188.62 Eur	
23: 0.00 0.00 0.00		DPH: 28.82 Eur	
Mnoz.celkom: 48.587		Zaokruhlenie: 0.00 Eur	
Pocet paliet: 48.587		Zaplataená zaloha: 0.00 Eur	
IdLieh:		CELKOM k UHRADU: 217.44 Eur	



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