

205

FAKTURA

(1)

+ [Dodavateľ c:

ICO:34099514

DIC:2020374125

IC DPH:SK2020374125

MIK, s.r.o.

Holleho 1999/13, 927 05 SALA

OS Trnava v.l.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:02.08.2026 Forma uhr:

Dat.vyhotov:13.07.2026 PP

Dat.dodania:13.07.2026

Dod.podmien:

Cislo faktury: 90005775

Cislo dod.listu: 226652

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:



Datum: 13.07.2026

Cislo zmluvy:

[Str: 1]

P L U / E A N Nazov tovaru	Príloha	Balenie	[J C M]		[CELKOM]		
			[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]

[Sadzba DPH: [5.00]

95136 KURACIE PRSIA CHLADENE

23187 BRAV.KARE B.KOSTI

1	1	4.5500	4.7775	5.000	22.7500	23.8875
1	1	3.5500	3.7275	4.250	15.0875	15.8419

Za sadzbu DPH: [5.00 %]:

37.8375 39.7293

[Sadzba DPH: [19.00]

32660 OSKVARKY MLETE

36528 Hydinova jemna salama

65984 LOSOS FILETY

95145 KURENCE MRAZ.

126487 KURACIE STEHNA MRAZ.KALIBR.

95159 MORCACCIE PRSIA

95180 KURACIA SUNKA MIK MMV

95188 Litovska salama MMV

95176 SPEKACKY MMV

1	1	4.0000	4.7600	0.600	2.4000	2.8560
1	1	2.0000	2.3800	3.300	6.6000	7.8540
1	1	7.5000	8.9250	10.000	75.0000	89.2500
1	1	2.7500	3.2725	1.400	3.8500	4.5815
1	1	2.7500	3.2725	10.000	27.5000	32.7250
1	1	8.5000	10.1150	3.402	28.9170	34.4112
1	1	4.0000	4.7600	0.500	2.0000	2.3800
1	1	3.0000	3.5700	2.500	7.5000	8.9250
1	1	3.0000	3.5700	2.000	6.0000	7.1400

Za sadzbu DPH: [19.00 %]:

159.7670 190.1227

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
5: 37.84	1.89	39.73
19: 159.77	30.36	190.13
23: 0.00	0.00	0.00

Mnoz.celkom: 42.952

Pocet paliet: 42.952

IdLieh:

Celkom za tovar:	197.61 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	197.61 Eur
DPH:	32.25 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur

CELKOM k UHRADE: 229.86 Eur

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