

205

FAKTURA

(1)

+ [Dodavateľ]		Cislo faktury: 90006102	
ICO:34099514		Cislo dod.listu: 227014	
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:09.08.2026		zmluvy ucin.zo dna 19.09.2023	
Forma uhr:		IdLieh:	
Dat.vyhotov:20.07.2026			
PP			
Dat.dodania:20.07.2026			
Dod.podmien:			

P L U / E A N Nazov tovaru		Balenie		[J C M]		[CELKOM]		[Str: 1]	
		1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [5.00]									
21101 HOV.ZADNE B.K.		1	1	9.9500	10.4475	6.900	68.6550	72.0878	
95136 KURACIE PRSIA CHLADENE		1	1	4.5500	4.7713	7.500	34.1250	35.8313	
Za sadzbu DPH: [5.00 %]:							102.7800	107.9190	
[Sadzba DPH: [19.00]									
987 MALOKARPATSKA,HERKULES		1	1	6.8000	8.0920	2.950	20.0600	23.8714	
36574 HYDINOVE PARKY		1	1	2.0000	2.3800	3.000	6.0000	7.1400	
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	32.7250	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	2.500	4.3750	5.2063	
93306 DUSENA SUNKI MIK VMV/O		1	1	4.0000	4.7600	4.050	16.2000	19.2780	
93330 ORAVSKA SLANINA TOSM		1	1	4.0000	4.7600	1.550	6.2000	7.3780	
95176 SPEKACKY MMV		1	1	3.0000	3.5700	4.350	13.0500	15.5295	
Za sadzbu DPH: [19.00 %]:							134.4600	160.0074	

+ [Zaklad] - [DPH] - [sDPH]				Celkom za tovar:	237.24 Eur
0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
5:	102.78	5.14	107.92	Bon02 0.00 % :	0.00 Eur
19:	134.46	25.55	160.01	Zaklad dane:	237.24 Eur
23:	0.00	0.00	0.00	DPH:	30.69 Eur
+-----+-----+				Zaokruhlenie:	0.00 Eur
Mnoz.celkom:		54.100		Zaplatena zaloha:	0.00 Eur
Pocet paliet:		54.100			
IdLieh:				CELKOM k UHRADE:	267.93 Eur

Datum: 23.7.2026
 1013
 Holkovice

267,93€