

(1)

COB

FAKTURA

+ [Dodavateľ 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:30.08.2026

Forma uhr:

Dat.vyhotov:10.08.2026

PP

Dat.dodania:10.08.2026

Dod.podmien:

Cislo faktury: 90006813

Cislo dod.listu: 227810

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 COB

Z 20239872

Dodan:

zmluvy ucin.zo dna 19.09.2023

IdLieh:

PLU / EAN	Nazov tovaru	Balenie		[JCM]		[CELKOM]		[Str: 1]	
		1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	

[Sadzba DPH: [5.00]

95136 KURACIE PRSIA CHLADENE

23187 BRAV.KARE B.KOSTI

1	1	4.5500	4.7775	2.500	11.3750	11.9438
1	1	3.5500	3.7275	3.250	11.5375	12.1144

Za sadzbu DPH: [5.00 %]:

22.9125 24.0581

[Sadzba DPH: [19.00]

39 HOV.DRZKY PREDVARENE MR.

987 MALOKARPATSKA,HERKULES

95145 KURENCE MRAZ.

126487 KURACIE STEHNA MRAZ.KALIBR.

95159 MORCACIE PRSIA

95180 KURACIA SUNKI MIK MMV

93330 ORAVSKA SLANINA TOSM

95176 SPEKACKY MMV

1	1	3.0000	3.5700	2.000	6.0000	7.1400
1	1	6.8000	8.0920	1.900	12.9200	15.3748
1	1	2.7500	3.2725	1.400	3.8500	4.5815
1	1	2.7500	3.2725	1.400	3.8500	4.5815
1	1	8.5000	10.1150	2.683	22.8055	27.1385
1	1	4.0000	4.7600	0.400	1.6000	1.9040
1	1	4.0000	4.7600	0.700	2.8000	3.3320
1	1	3.0000	3.5700	1.950	5.8500	6.9615

Dátum: 17.8.2026

Za sadzbu DPH: [19.00 %]:

59.6755 71.0138

Cislo zaznamu:

1105

Cislo spisu:

Prilohy/listy:

Vybavuje:

HOLKOVIC

+ [Zaklad] - [DPH] - [SDPH]		+ Celkom za tovar:	
0:	0.00	0.00	82.59 Eur
5:	22.91	1.15	0.00 Eur
19:	59.68	11.34	0.00 Eur
23:	0.00	0.00	0.00 Eur
Mnoz.celkom:		Zaklad dane:	
Pocet paliet:		DPH:	
IdLieh:		Zaokruhlenie:	
		Zaplatena zaloha:	
		CELKOM k UHRADE:	

18.183

18.183

82.59 Eur

0.00 Eur

0.00 Eur

82.59 Eur

12.49 Eur

0.00 Eur

0.00 Eur

CELKOM k UHRADE:

95.08 Eur



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