

# FAKTURA

(1)

|                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| +- [ Dodavateľ c: ]<br>ICO:34099514      DIC:2020374125<br>IC DPH:SK2020374125<br>MIK,s.r.o.<br>Holleho 1999/13,927 05 SALA<br>OS Trnava vl.c.15897/T odd SRO<br>SK 4053 ES<br>Tel:0905518114<br>Mail:miksroexpedicia@gmail.com<br>Banka:UNI CRED/6612228003 /1111<br>Iban:SK44 1111 0000 0066 1222 8003<br>Swift:UNCRSKBX<br>Dat.splatno:11.10.2026 Forma uhr:<br>Dat.vyhotov:21.09.2026 PP<br>Dat.dodania:21.09.2026<br>Dod.podmien: |  | Cislo faktury: 90008149<br>Cislo dod.listu: 229404<br>Konst.symbol: 0008<br>Cislo Objed:<br>(Odberateľ-ICO: 17639760<br>DIC: 2021176245<br>IC DPH: SK2021176245<br>STREDISKO SOCIÁLNEJ STAROSTLIVOSTI<br>UL.V.CLEMENTISA 51<br>917 01 TRNAVA<br>V.CLEMENTISA 51<br>Z 20239872<br>Dodan:<br>zmluvy ucin.zo dna 19.09.2023<br>IdLieh: |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                         |                    |
|-------------------------------------------------------------------------|--------------------|
| ① Stredisko sociálnej starostlivosti<br>Vladimíra Clementisa 51, Trnava |                    |
| Dátum: 25.09.2026                                                       |                    |
| Číslo záznamu: 1298                                                     | Číslo spisu:       |
| Prílohy/listy:                                                          | Vybavuje: HOLKOVIC |

P L U / E A N Nazov tovaru

[ Str: 1 ]  
 Balenie [ J C M ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

|                              |   |   |        |        |        |         |         |
|------------------------------|---|---|--------|--------|--------|---------|---------|
| [ Sadzba DPH: [ 5.00 ] ]     |   |   |        |        |        |         |         |
| 23187 BRAV.KARE B.KOSTI      | 1 | 1 | 3.5500 | 3.7275 | 15.450 | 54.8475 | 57.5899 |
|                              |   |   |        |        |        |         |         |
| Za sadzbu DPH: [ 5.00 % ]:   |   |   |        |        |        | 54.8475 | 57.5898 |
| [ Sadzba DPH: [ 19.00 ] ]    |   |   |        |        |        |         |         |
| 93306 DUSENA SUNKÁ MIK VMV/O | 1 | 1 | 4.0000 | 4.7600 | 10.000 | 40.0000 | 47.6000 |
|                              |   |   |        |        |        |         |         |
| Za sadzbu DPH: [ 19.00 % ]:  |   |   |        |        |        | 40.0000 | 47.6000 |

| [ Zaklad ]-[ DPH ]-[ sDPH ] |        |       |       |                   |            |
|-----------------------------|--------|-------|-------|-------------------|------------|
| 0: 0.00                     | 0.00   | 0.00  | 0.00  | Celkom za tovar:  | 94.85 Eur  |
| 5: 54.85                    | 2.74   | 57.59 | 57.59 | Bon01 0.00 % :    | 0.00 Eur   |
| 19: 40.00                   | 7.60   | 47.60 | 47.60 | Bon02 0.00 % :    | 0.00 Eur   |
| 23: 0.00                    | 0.00   | 0.00  | 0.00  | Zaklad dane:      | 94.85 Eur  |
|                             |        |       |       | DPH:              | 10.34 Eur  |
|                             |        |       |       | Zaokruhlenie:     | 0.00 Eur   |
|                             |        |       |       | Zaplatena zaloha: | 0.00 Eur   |
| Mnoz.celkom:                | 25.450 |       |       |                   |            |
| Pocet paliet:               | 25.450 |       |       |                   |            |
| IdLieh:                     |        |       |       | CELKOM k UHRADE:  | 105.19 Eur |

Prevzal:  
 Cislo OP:  
 0905518114  
 Fax:

Stredisko sociálnej starostlivosti  
 Stravovňa pre dôchodcov  
 Clementisova ul. č. 51  
 917 01 TRNAVA

Vystavil:

Podpis a peciatka

EXPEDICIA  
 UL. Holleho 1999/13  
 927 05 SALA