

003

FAKTURA

(1)

+ [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:25.10.2026 Forma uhr:
 Dat.vyhotov:05.10.2026 PP
 Dat.dodania:05.10.2026
 Dod.podmien:

Cislo faktury: 90008620
 Cislo dod.listu: 229952
 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:

① Stredisko sociálnej starostlivosti
 Vladimira Clementisa 51, Trnava

Dátum: 07.10.2026

Číslo záuznamu: 1364
 Číslo spisu:

P L U / E A N Nazov tovaru Vybavuje: HILKOVIC

Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [5.00]

95136 KURACIE PRSIA CHLADENE	1	1	4.2000	4.4100	2.500	10.5000	11.0250
23114 BR.VYKOST.KRKOVICKA	1	1	3.4500	3.6225	2.350	8.1075	8.5129
23187 BRAV.KARE B.KOSTI	1	1	3.4700	3.6435	2.550	8.8485	9.2909
23115 BR.STEHNO CELE	1	1	3.2000	3.3600	2.100	6.7200	7.0560

Za sadzbu DPH: [5.00 %]: 34.1760 35.8848

[Sadzba DPH: [19.00]

3250 LOSOS FILETY S KOZOU	1	1	8.9000	10.5910	5.000	44.5000	52.9550
36528 Hydinova jemna salama	1	1	2.0000	2.3800	1.900	3.8000	4.5220
36574 HYDINOVE PARKY	1	1	2.5000	2.9750	3.950	9.8750	11.7513
95145 KURENCE MRAZ.	1	1	2.3500	2.7965	1.300	3.0550	3.6355
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7000	3.2130	10.000	27.0000	32.1300
95178 KURACIE PECIENKY	1	1	2.1000	2.4990	2.000	4.2000	4.9980
95159 MORCACIE PRSIA	1	1	8.9000	10.5910	1.996	17.7644	21.1396
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.600	6.4000	7.6160
93307 SUNKOVA SALAMA MIK MMV	1	1	3.9400	4.6886	2.800	11.0320	13.1281

Za sadzbu DPH: [19.00 %]: 127.6264 151.8754

[Zaklad]	- [DPH]	- [sDPH]
0:	0.00	0.00
5:	34.18	1.71
19:	127.63	24.25
23:	0.00	0.00

Mnoz.celkom: 40.046
 Pocet paliet: 40.046
 IdLieh:

Celkom za tovar: 161.81 Eur
 Bon01 0.00 % : 0.00 Eur
 Bon02 0.00 % : 0.00 Eur
 Zaklad dane: 161.81 Eur
 DPH: 25.96 Eur
 Zaokruhlenie: 0.00 Eur
 Zaplatena zaloha: 0.00 Eur

CELKOM k UHRADE: 187.77 Eur



MIK,s.r.o.
 EXPEDICIA
 UL Holleho 1999/18
 927 05 SALA