209

F A K T U R A

(1)

Dodavatel 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:29.11.2026 Forma uhr:
Dat.vyhotov:09.11.2026 PP
Dat.dodania:09.11.2026
Dod.podmien:

Cislo faktury: 90009760
Cislo dod.listu: 231284
Konst.symbol: 0008
Cislo Objed:
(Odberatel-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:

Dátum: 12.11.2026
Číslo z: 1573
HOLKOVIČ

[Str: 1]

PLU / EAN	Nazov tovaru	Balenie 1	Balenie 2	JCM [bDPH]	JCM [sDPH]	[Mnoz]	CELKOM [bDPH]	CELKOM [sDPH]
[Sadzba DPH: [5.00]								
21101	HOV.ZADNE B.K.	1	1	9.0000	9.4500	4.750	42.7500	44.8875
23187	BRAV.KARE B.KOSTI	1	1	3.4700	3.6435	4.850	16.8295	17.6710
23115	BR.STEHNO CELE	1	1	3.2000	3.3600	2.150	6.8800	7.2240
	Za sadzbu DPH: [5.00 %]:						66.4595	69.7824
[Sadzba DPH: [19.00]								
36574	HYDINOVE PARKY	1	1	2.5000	2.9750	3.350	8.3750	9.9663
95145	KURENCE MRAZ.	1	1	2.3500	2.7965	1.400	3.2900	3.9151
126487	KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7000	3.2130	6.000	16.2000	19.2780
95159	MORCACIE PRSIA	1	1	8.9000	10.5910	1.986	17.6754	21.0337
95180	KURACIA SUNKA MIK MMV	1	1	4.2500	5.0575	0.800	3.4000	4.0460
93306	DUSENA SUNKA MIK VMV/O	1	1	4.0000	4.7600	2.500	10.0000	11.9000
95176	SPEKACKY MMV	1	1	3.0000	3.5700	2.150	6.4500	7.6755
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.950	7.8000	9.2820
93307	SUNKOVA SALAMA MIK MMV	1	1	3.9400	4.6886	2.600	10.2440	12.1904
	Za sadzbu DPH: [19.00 %]:						83.4344	99.2869

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
5: 66.46	3.32	69.78
19: 83.43	15.85	99.28
23: 0.00	0.00	0.00

Mnoz.celkom: 34.486
Pocet paliet: 34.486
IdLieh:

Celkom za tovar:	149.89 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	149.89 Eur
DPH:	19.17 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	169.06 Eur

MIK,s.r.o.
EXPEDÍCIA
Ul. Holleho 1999/1.
927 05 ŠALA