COB FAKTURA

(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:06.12.2026 Forma uhr:
Dat.vyhotov:16.11.2026 PP
Dat.dodania:16.11.2026
Dod.podmien:

Cislo faktury: 90009994
Cislo dod.listu: 231559
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 COB
Z 20239872
Dodan:
zmluvy ucin.zo dna 19.09.2023
IdLieh:

Datum: 23. 11. 2026
1608
HOLICOVIC

[Str: 1]

P L U / E A N	Nazov tovaru	Balenie	[J C M]		[C E L K O M]			
							[bDPH]	[sDPH]
[Sadzba DPH: [5.00]								
95136	KURACIE PRSIA CHLADENE	1	1	4.2000	4.4100	2.500	10.5000	11.0250
23187	BRAV.KARE B.KOSTI	1	1	3.4700	3.6435	2.500	8.6750	9.1088
23115	BR.STEHNO CELE	1	1	3.2000	3.3600	3.800	12.1600	12.7680
	Za sadzbu DPH: [5.00 %]:						31.3350	32.9017
[Sadzba DPH: [19.00]								
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	10.000	27.0000	32.1300
365491	PANGASIUS 5%	1	1	4.8000	5.7120	5.000	24.0000	28.5600
93300	TLACENKA MIK VMV	1	1	3.0000	3.5700	3.100	9.3000	11.0670
95180	KURACIA SUNKA MIK MMV	1	1	4.2500	5.0575	1.800	7.6500	9.1035
95188	Litovska salama MMV	1	1	2.3000	2.7370	1.650	3.7950	4.5161
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.750	7.0000	8.3300
95176	SPEKACKY MMV	1	1	3.0000	3.5700	2.050	6.1500	7.3185
22109	UD.LAHODKOVE KARE B.K.	1	1	4.0000	4.7600	2.500	10.0000	11.9000
	Za sadzbu DPH: [19.00 %]:						98.1850	116.8401

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
5: 31.34	1.57	32.91
19: 98.19	18.66	116.85
23: 0.00	0.00	0.00

Mnoz.celkom: 38.050
Pocet paliet: 38.050
IdLieh:

Celkom za tovar:	129.53 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	129.53 Eur
DPH:	20.23 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	149.76 Eur

MIK EXPEDÍCIA Ul. Holleho 1999/1. 927 05 ŠALA