205

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:06.12.2026 Forma uhr:
Dat.vyhotov:16.11.2026 PP
Dat.dodania:16.11.2026
OdSpodmien:

Cislo faktury: 90009993
Cislo dod.listu: 231558
Konst.symbol: 0008
Cislo Objed:
(Odberatel-ICO: 17639760
DIC: 2021176245
IC DPH: SK2021176245
STREDISKO SOCIALNEJ STAROSTLIVOSTI
UL.V.CLEMENTISA 51
917 01 TRNAVA
ZARUPATR.SLUZBY,HOSPODARSKA 62
Z 20239872
Dodan:
zmluvy ucin.zo dna 19.09.2023
IdLieh:

Dátum: 23. 11. 2026
Číslo: 1609
Podpis: Holcovič

[Str: 1]

P L U / E A N	Nazov tovaru	Balenie 1	Balenie 2	JCM bDPH	JCM sDPH	Mnoz	CELKOM bDPH	CELKOM sDPH
[Sadzba DPH: [5.00]								
95136	KURACIE PRSIA CHLADENE	1	1	4.2000	4.4100	5.000	21.0000	22.0500
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	3.400	10.8800	11.4240
	Za sadzbu DPH: [5.00 %]:						48.7095	51.1449
[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	10.000	48.0000	57.1200
93300	TLACENKA MIK VMV	1	1	3.0000	3.5700	4.600	13.8000	16.4220
95180	KURACIA SUNKA MIK MMV	1	1	4.2500	5.0575	2.500	10.6250	12.6438
95188	Litovska salama MMV	1	1	2.3000	2.7370	1.700	3.9100	4.6529
93330	ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	2.400	9.6000	11.4240
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	2.600	10.4000	12.3760
	Za sadzbu DPH: [19.00 %]:						132.7750	158.0022

	Zaklad	DPH	sDPH
0:	0.00	0.00	0.00
5:	48.71	2.44	51.15
19:	132.78	25.23	158.01
23:	0.00	0.00	0.00

Celkom za tovar:	181.49 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	181.49 Eur
DPH:	27.67 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	209.16 Eur

Mnoz.celkom: 50.500
Pocet paliet: 50.500
IdLieh:

MIK, s.r.o.
EXPEDÍCIA
Ul. Hollého 1999/13
927 05 ŠALA