

209

F A K T U R A

(1)

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|------------------------------------|--|------------------------------------|--|
| + [Dodavateľ c:] | | Cislo faktury: 90003214 | |
| ICO:34099514 | | Cislo dod.listu: 223481 | |
| DIC:2020374125 | | Konst.symbol: 0008 | |
| IC DPH:SK2020374125 | | Cislo Objed: | |
| MIK,s.r.o. | | (Odberateľ-ICO: 17639760 | |
| Holleho 1999/13,927 05 SALA | | DIC: 2021176245 | |
| OS Trnava vl.c.15897/T odd SRO | | IC DPH: SK2021176245 | |
| SK 4053 ES | | STREDISKO SOCIÁLNEJ STAROSTLIVOSTI | |
| Tel:0905518114 | | UL.V.CLEMENTISA 51 | |
| Mail:miksroexpedicia@gmail.com | | 917 01 TRNAVA | |
| Banka:UNI CRED/6612228003 /1111 | | ZAR>OPATR>SLUZBY,HOSPODARSKA 62 | |
| Iban:SK44 1111 0000 0066 1222 8003 | | Z 20239872 | |
| Swift:UNCRSKBX | | Dodan: | |
| Dat.splatno:12.05.2025 | | zmluvy ucin.zo dna 19.09.2023 | |
| Forma uhr: | | IdLieh: | |
| Dat.vyhotov:22.04.2025 | | | |
| PP | | | |
| Dat.dodania:22.04.2025 | | | |
| Dod.podmien: | | | |

[Str: 1]

| P L U / E A N Nazov tovaru | 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 | 5.0000 | 5.2500 | 8.500 | 42.5000 44.6250 |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 10.7500 | 11.2875 | 3.850 | 41.3875 43.4569 |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 4.8000 | 5.0400 | 7.250 | 34.8000 36.5400 |

Za sadzbu DPH: [5.00 %]: 118.6875 124.6218

| | | | | | | |
|------------------------------|---|---|--------|---------|--------|-----------------|
| [Sadzba DPH: [19.00] | | | | | | |
| 95145 KURCATA mraz. | 1 | 1 | 2.9500 | 3.5105 | 1.400 | 4.1300 4.9147 |
| 95159 MORCACCIE PRSIA | 1 | 1 | 8.5000 | 10.1150 | 2.700 | 22.9500 27.3105 |
| 3624 SUNKOVA PENA MIK | 1 | 1 | 0.4500 | 0.5355 | 10.000 | 4.5000 5.3550 |
| 93330 ORAVSKA SLANINA TOSM | 1 | 1 | 4.5000 | 5.3550 | 1.300 | 5.8500 6.9615 |
| 95184 OBYCAJNE PARKY MMV | 1 | 1 | 3.3000 | 3.9270 | 2.500 | 8.2500 9.8175 |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 4.0000 | 4.7600 | 1.900 | 7.6000 9.0440 |
| 95188 Litovska salama MMV | 1 | 1 | 3.4000 | 4.0460 | 2.500 | 8.5000 10.1150 |
| 987 MALOKARPATSKA | 1 | 1 | 7.0000 | 8.3300 | 2.500 | 17.5000 20.8250 |

Za sadzbu DPH: [19.00 %]: 79.2800 94.3432

| + [Zaklad] - [DPH] - [sDPH] | | + Celkom za tovar: | |
|-----------------------------------|--------------------|--------------------|------------|
| 0: | 0.00 0.00 0.00 | Bon01 0.00 % : | 197.97 Eur |
| 5: | 118.69 5.93 124.62 | Bon02 0.00 % : | 0.00 Eur |
| 19: | 79.28 15.06 94.34 | Zaklad dane: | 197.97 Eur |
| 23: | 0.00 0.00 0.00 | DPH: | 20.99 Eur |
| + Mnoz.celkom: 44.400 | | Zaokruhlenie: | 0.00 Eur |
| + Pocet paliet: 44.400 | | Zaplatena zaloha: | 0.00 Eur |
| + IdLieh: | | CELKOM k UHRADU: | 218.96 Eur |

Prevzal:
Cislo OP:

| | |
|---|--------------------|
| ① Stredisko sociálnej starostlivosti Vladimíra Clementisa 51, Trnava | |
| Dátum: 28.04.2025 | |
| Číslo záznamu: 567 | Číslo spisu: |
| Prílohy/listy: - | Vybavuje: HOLKOVIC |

Vystavil:

EXPEDICIA
UL Holleho 1999/1
927 05 SALA