

COB

F A K T U R A
FAKTURA SLUZI AKO DODACI LIST

(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:24.05.2026 Forma uhr: Dat.vyhotov:04.05.2026 PP Dat.dodania:04.05.2026 Dod.podmien:		Cislo faktury: 90003530 Cislo dod.listu: 224058 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:
---	--	---

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	
[Sadzba DPH: [5.00]							
95136 KURACIE PRSIA CHLADENE	1	1	4.5500	4.7775	2.500	11.3750	11.9438
23115 BR.STEHNO CELE	1	1	3.3500	3.5175	3.100	10.3850	10.9043
			Za sadzbu DPH: [5.00 %]:			21.7600	22.8480
[Sadzba DPH: [19.00]							
987 MALOKARPATSKA,HERKULES	1	1	6.8000	8.0920	1.700	11.5600	13.7564
95145 KURENCE MRAZ.	1	1	2.7500	3.2725	1.300	3.5750	4.2543
95160 BRAT. PARKY MMV	1	1	3.0000	3.5700	2.200	6.6000	7.8540
93306 DUSENA SUNKA MIK VMV/O	1	1	4.0000	4.7600	2.300	9.2000	10.9480
95188 Litovska salama MMV	1	1	3.0000	3.5700	1.650	4.9500	5.8905
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.200	4.8000	5.7120
			Za sadzbu DPH: [19.00 %]:			40.6850	48.4151

+- [Zaklad]-	DPH	sDPH	Celkom za tovar:	62.45	Eur
0: 0.00	0.00	0.00	Bond 0.00 %:	0.00	Eur
5: 21.76	1.09	22.85	Bond 0.00 %:	0.00	Eur
19: 40.69	7.73	48.42	Zaklad dane:	62.45	Eur
23: 0.00	0.00	0.00	DPH:	8.82	Eur
Mnoz.celkom:	15.950		Zaokruhlenie:	0.00	Eur
Pocet paliet:	15.950		Zaplata za tovar:	0.00	Eur
IdLieh:			CELKOM k UHRADE:	71.27	Eur

Prevzal:
Cislo OP:
0905518114
Fax:

Vystavil: _____
 Datum: 05.05.2026
 Cislo zakazky: 646
 Prilohy: _____
 HOLKOVIČ

EXPEDICIA
 UL Holleho 1999/13
 927 05 SALA
 Podpis a peciatka