

209

F A K T U R A

(1)

+ [Dodavateľ c:]		Cislo faktury: 90003731	
ICO:34099514		Cislo dod.listu: 224081	
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 v.l.c.15897/T odd SRO		IC DPH: SK2021176245	
SK 4053 ES		STREDISKO SOCIALNEJ 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:01.06.2025		zmluvy ucin.zo dna 19.09.2023	
Forma uhr:		IdLieh:	
Dat.vyhotov:12.05.2025			
PP			
Dat.dodania:12.05.2025			
Dod.podmien:			

		[Str: 1]	
Balenie		[J C M]	
P L U / E A N Nazov tovaru		[CELKOM]	
		[bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]	

[Sadzba DPH: [5.00]			
23115 BR.STEHNO CELE	1	1	4.0500 4.2525 3.800 15.3900 16.1595
23187 BRAV.KARE B.KOSTI	1	1	4.8000 5.0400 4.200 20.1600 21.1680

Za sadzbu DPH: [5.00 %]: 35.5500 37.3275

[Sadzba DPH: [19.00]			
95145 KURCATA mraz.	1	1	2.9500 3.5105 1.400 4.1300 4.9147
95199 KURACIE PRSIA MRAZENE	1	1	5.0000 5.9500 5.000 25.0000 29.7500
95178 KURACIE PECIENKY	1	1	1.9500 2.3205 0.500 0.9750 1.1603
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	3.1000 3.6890 10.000 31.0000 36.8900
95159 MORCACIE PRSIA	1	1	8.5000 10.1150 1.500 12.7500 15.1725
36 KACACIE STEHNO	1	1	8.0000 9.5200 10.000 80.0000 95.2000
22109 UD.LAHODKOVE KARE B.K.	1	1	5.0000 5.9500 1.900 9.5000 11.3050
93330 ORAVSKA SLANINA TOSM	1	1	4.5000 5.3550 1.050 4.7250 5.6228
93306 DUSENA SUNKI MIK VMV/O	1	1	4.6500 5.5335 0.800 3.7200 4.4268
3624 SUNKOVA PENI MIK	1	1	0.4500 0.5355 6.000 2.7000 3.2130
95160 BRAT. PARKY MMV	1	1	3.5000 4.1650 6.000 21.0000 24.9900

Za sadzbu DPH: [19.00 %]: 195.5000 232.6450

+ [Zaklad] - [DPH] - [sDPH]				Celkom za tovar:	231.05 Eur
0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
5:	35.55	1.78	37.33	Bon02 0.00 % :	0.00 Eur
19:	195.50	37.15	232.65	Zaklad dane:	231.05 Eur
23:	0.00	0.00	0.00	DPH:	38.93 Eur
+ + +				Zaokruhlenie:	0.00 Eur
Mnoz.celkom:		52.150	Zaplatena zaloha:		0.00 Eur
Pocet paliet:		52.150			
IdLieh:			CELKOM k UHRADE:		269.98 Eur

① Stredisko socialnej starostlivosti Vladimira Clementisa 51, Trnava	
Datum: 15. 05. 2025	
Cislo zaznamu: 663	Cislo spisu: -
Prilohy/listy: -	Vybavuje: Holkové

