

FAKTURA

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| +-[Dodavateľ č:] ICO:34099514 DIC:2020374125 IC DPH:SK2020374125 MIK,s.r.o. Holleho 1999/13,927 05 SALA OS Trnava v.l.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:04.06.2025 Forma uhr: Dat.vyhotov:15.05.2025 PP Dat.dodania:15.05.2025 Dod.podmien: | | Cislo faktury: 90003867 Cislo dod.listu: 224236 Konst.symbol: 0008 Cislo Objed: (Odberateľ-ICO: 17639760 DIC: 2021176245 IC DPH: SK2021176245 STREDISKO SOCIALNEJ STAROSTLIVOSTI UL.V.CLEMENTISA 51 917 01 TRNAVA V.CLEMENTISA 51 Z 20239872 Dodan: zmluvy ucin.zo dna 19.09.2023 IdLieh: |
|--|--|---|

[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] |

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|------------------------------|---|---|---------|---------|--------|----------|----------|
| [Sadzba DPH: [5.00] | | | | | | | |
| 95136 KURACIE PRSIA CHLADENE | 1 | 1 | 5.0000 | 5.2500 | 15.000 | 75.0000 | 78.7500 |
| 23115 BR.STEHNO CELE | 1 | 1 | 4.0500 | 4.2525 | 16.500 | 66.8250 | 70.1663 |
| 23122 BR.PLECE B.K. | 1 | 1 | 4.0000 | 4.2000 | 8.200 | 32.8000 | 34.4400 |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 10.7500 | 11.2875 | 18.900 | 203.1750 | 213.3338 |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 4.8000 | 5.0400 | 20.000 | 96.0000 | 100.8000 |

Za sadzbu DPH: [5.00 %]: 473.8000 497.4900

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|----------------------------|---|---|--------|--------|-------|---------|---------|
| [Sadzba DPH: [19.00] | | | | | | | |
| 95160 BRAT. PARKY MMV | 1 | 1 | 3.5000 | 4.1650 | 5.900 | 20.6500 | 24.5735 |
| 93322 UD.SLANINA BEZ KOZE | 1 | 1 | 2.5000 | 2.9750 | 5.800 | 14.5000 | 17.2550 |
| 93323 JATERNICE RYZOVE VMV | 1 | 1 | 3.0000 | 3.5700 | 4.600 | 13.8000 | 16.4220 |

Za sadzbu DPH: [19.00 %]: 48.9500 58.2505

| +-[Zaklad]-[DPH]-[sDPH] | | | | + Celkom za tovar: | |
|-------------------------------|--------|-------|--------|-------------------------------|------------|
| 0: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 5: | 473.80 | 23.69 | 497.49 | Bon02 0.00 % : | 0.00 Eur |
| 19: | 48.95 | 9.30 | 58.25 | Zaklad dane: | 522.75 Eur |
| 23: | 0.00 | 0.00 | 0.00 | DPH: | 32.99 Eur |
| + Mnoz.celkom: 94.900 | | | | + Zaokruhlenie: 0.00 Eur | |
| + Pocet paliet: 94.900 | | | | + Zaplatena zaloha: 0.00 Eur | |
| + IdLieh: | | | | + CELKOM k UHRADE: 555.74 Eur | |

Prevzal:
Cislo OP:
0905518114
Fax:

Stredisko sociálnej starostlivosti
Stravovňa pre dôchodcov
Clementisova ul. č. 51
917 01 TRNAVA

Vystavil:

Podpis a pečiatka

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|---|--------------------|
| ① Stredisko sociálnej starostlivosti Vladimíra Clementisa 51, Trnava | |
| Dátum: 23.05.2025 | |
| Číslo záznamu: 697 | Číslo spisu: |
| Prílohy/listy: / | Vybavuje: HOLKOVIC |