

0013

FAKTURA
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:07.06.2026 Forma uhr: Dat.vyhotov:18.05.2026 PP Dat.dodania:18.05.2026 Dod.podmien:	Cislo faktury: 90003936 Cislo dod.listu: 224531 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]			
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]		
[Sadzba DPH: [5.00]									
21101 HOV.ZADNE B.K.	1	1	9.9500	10.4475	2.750	27.3625	28.7306		
95136 KURACIE PRSIA CHLADENE	1	1	4.5500	4.7775	2.500	11.3750	11.9438		
23187 BRAV.KARE B.KOSTI	1	1	3.5500	3.7275	2.450	8.6975	9.1324		
23115 BR:STEHNO CELE	1	1	3.3500	3.5175	3.900	13.0650	13.7183		
Za sadzbu DPH: [5.00 %]:							60.5000	63.5250	
[Sadzba DPH: [19.00]									
2373 PECENOVY SYR	1	1	2.7000	3.2130	3.250	8.7750	10.4423		
93327 HYDINOVA SEKANA MIK	1	1	2.0000	2.3800	3.050	7.7000	9.1630		
95145 KURENCE MRAZ.	1	1	2.7500	3.2725	1.300	3.5750	4.2543		
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	7.5000	8.9275	7.2875	7.2875	8.6721		
365491 PANGASIUS 5%	1	1	3.7500	4.4625	5.000	18.7500	22.3125		
95159 MORCACIE PRSIA	1	1	8.5000	10.1150	1.200	10.2000	12.1380		
95160 BRAT. PARKY MMV	1	1	3.0000	3.5700	1.100	3.3000	3.9270		
95188 Litovska salama MMV	1	1	3.0000	3.5700	1.800	5.4000	6.4260		
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.550	2.2000	2.6180		
93307 SUNKOVA SALAMA MIK MMV	1	1	3.8500	4.5815	1.850	7.1225	8.4758		
Za sadzbu DPH: [19.00 %]:							74.3100	88.4289	

+	[Zaklad]-	[DPH]-	[sDPH]	Celkom za tovar:	134.81 Eur
0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
5:	60.50	3.03	63.53	Bon02 0.00 % :	0.00 Eur
19:	74.31	14.12	88.43	Zaklad dane:	134.81 Eur
23:	0.00	0.00	0.00	DPH:	17.15 Eur
				Zaokruhlenie:	0.00 Eur
				Zaplatena zaloha:	0.00 Eur
Mnoz.celkom:	34.150				
Pocet paliet:	34.150				
IdLieh:					
				CELKOM k UHRADE:	151.96 Eur

22.05.2026

729

HOLKOVIC

