

ZOS

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:07.06.2026 Forma uhr: Dat.vyhotov:18.05.2026 PP Dat.dodania:18.05.2026 Dod.podmien:		Cislo faktury: 90003933 Cislo dod.listu: 224528 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 Z 20239872 Dodan: zmluvy ucin.zo dna 19.09.2023 IdLieh:
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[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]							
21101 HOV.ZADNE B.K.	1	1	9.9500	10.4475	4.350	43.2825	45.4466
95136 KURACIE PRSIA CHLADENE	1	1	4.5500	4.7775	5.000	22.7500	23.8875
23115 BR.STEHNO CELE	1	1	3.3500	3.5175	4.100	13.7350	14.4218
23187 BRAV.KARE B.KOSTI	1	1	3.5500	3.7275	4.200	14.9100	15.6555

Za sadzbu DPH: [5.00 %]: 94.6775 99.4113

[Sadzba DPH: [19.00]							
2373 PECENOVY SYR	1	1	2.7000	3.2130	2.950	7.9650	9.4784
93327 HYDINOVA SEKANA MIK	1	1	2.0000	2.3800	3.800	7.6000	9.0440
95145 KURENCE MRAZ.	1	1	2.7500	3.2725	1.300	3.5750	4.2543
126487 KURACIE STEHNA MRAZ.KALIBR.	1	1	2.7500	3.2725	10.000	27.5000	32.7250
365491 PANGASIUS 5%	1	1	3.7500	4.4625	10.000	37.5000	44.6250
95159 MORCACIE PRSIA	1	1	8.5000	10.1150	2.750	23.3750	27.8163
95160 BRAT. PARKY MMV	1	1	3.0000	3.5700	1.050	3.1500	3.7485
95188 Litovska salama MMV	1	1	3.0000	3.5700	2.500	7.5000	8.9250
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	0.550	2.2000	2.6180
93307 SUNKOVA SALAMA MIK MMV	1	1	3.8500	4.5815	3.700	14.2450	16.9516

Za sadzbu DPH: [19.00 %]: 134.6100 160.1859

[Zaklad]-[DPH]-[sDPH]					
0: 0.00 0.00 0.00					Celkom za tovar: 229.29 Eur
5: 94.68 4.73 99.41					Bon01 0.00 % : 0.00 Eur
19: 134.61 25.58 160.19					Bon02 0.00 % : 0.00 Eur
23: 0.00 0.00 0.00					Zaklad dane: 229.29 Eur
					DPH: 30.31 Eur
Mnoz.celkom: 56.250					Zaokruhlenie: 0.00 Eur
Pocet paliet: 56.250					Zaplatena zaloha: 0.00 Eur
IdLieh:					CELKOM k UHRADE: 259.60 Eur

Dátum: 22.05.2026
 Číslo objednávky: 430
 Príjemca: HOLLEHO

