

COB

FAKTURA
FAKTURA SLUZI AKO DODACI LIST

(1)

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| [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:14.06.2026 Forma uhr: Dat.vyhotov:25.05.2026 PP Dat.dodania:25.05.2026 Dod.podmien: | | Cislo faktury: 90004149 Cislo dod.listu: 224782 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: |
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|----------------------------|---------|---|-----------|----------|------------|----------|------------|--|
| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [CELKOM] | | [Str: 1] | |
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |

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|------------------------------|---|---|--------|---------|-------|---------|---------|--|
| [Sadzba DPH: [5.00] | | | | | | | | |
| 21101 HOV.ZADNE B.K. | 1 | 1 | 9.9500 | 10.4475 | 3.100 | 30.8450 | 32.3873 | |
| 95136 KURACIE PRSIA CHLADENE | 1 | 1 | 4.5500 | 4.7775 | 5.000 | 22.7500 | 23.8875 | |
| 23187 BRAV.KARE B.KOSTI | 1 | 1 | 3.5500 | 3.7275 | 1.100 | 3.9050 | 4.1003 | |

Za sadzbu DPH: [5.00 %]: 57.5000 60.3750

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|------------------------------------|---|---|--------|--------|--------|---------|---------|--|
| [Sadzba DPH: [19.00] | | | | | | | | |
| 32660 OSKVARKY MLETE | 1 | 1 | 4.0000 | 4.7600 | 0.500 | 2.0000 | 2.3800 | |
| 95145 KURENCE MRAZ. | 1 | 1 | 2.7500 | 3.2725 | 1.300 | 3.5750 | 4.2543 | |
| 95500 DOMACA SEKANA | 1 | 1 | 2.2000 | 2.6180 | 3.850 | 8.4700 | 10.0793 | |
| 126487 KURACIE STEHNA MRAZ.KALIBR. | 1 | 1 | 2.7500 | 3.2725 | 10.000 | 27.5000 | 32.7250 | |
| 93306 DUSENA SUNKA MIK VMV/O | 1 | 1 | 4.0000 | 4.7600 | 1.000 | 4.0000 | 4.7600 | |
| 93330 ORAVSKA SLANINA TOSM | 1 | 1 | 4.0000 | 4.7600 | 0.850 | 3.4000 | 4.0460 | |
| 93307 SUNKOVA SALAMA MIK MMV | 1 | 1 | 3.8500 | 4.5815 | 1.800 | 6.9300 | 8.2467 | |
| 22109 UD.LAHODKOVE KARE B.K. | 1 | 1 | 4.0000 | 4.7600 | 1.900 | 7.6000 | 9.0440 | |
| 3250 LOSOS FILETY | 1 | 1 | 7.5000 | 8.9250 | 5.000 | 37.5000 | 44.6250 | |

Za sadzbu DPH: [19.00 %]: 100.9750 120.1602

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|---------------|---------|--------|-------------------|------------|
| [Zaklad]-[| DPH]-[| sDPH] | Celkom za tovar: | 158.48 Eur |
| 0: | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 5: | 57.50 | 2.88 | Zaklad dane: | 158.48 Eur |
| 19: | 100.98 | 19.19 | DPH: | 22.07 Eur |
| 23: | 0.00 | 0.00 | Zaokruhlenie: | 0.00 Eur |
| Mnoz.celkom: | 35.400 | | Zaplatena zaloha: | 0.00 Eur |
| Pocet paliet: | 35.400 | | CELKOM K UHRADE: | 180.55 Eur |
| IdLieh: | | | | |

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| ① Stredisko socialnej starostlivosti Vladimira Clementisa 51, Trnava | |
| Dátum: 28.05.2026 | |
| Číslo záznamu: 768 | Číslo písma: |
| Prílohy/listy: / | Výbava: HOLKOVIC |

