

205

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 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:14.06.2026 Forma uhr: Dat.vyhotov:25.05.2026 PP Dat.dodania:25.05.2026 Dod.podmien:	Cislo faktury: 90004150 Cislo dod.listu: 224783 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:
---	--

	Balenie		[J C M]		[C E L K O M]		[Str: 1]
P L U / E A N Nazov tovaru	1 2		[bDPH] [sDPH]		[Mnoz] [bDPH] [sDPH]		

[Sadzba DPH: [5.00]							
21101 HOV.ZADNE B.K.	1	1	9.9500	10.4475	7.300	72.6350	76.2668
95136 KURACIE PRSIA CHLADENE	1	1	4.5500	4.7775	7.500	34.1250	35.8313
23187 BRAV.KARE B.KOSTI	1	1	3.5500	3.7275	3.100	11.0050	11.5553

Za sadzbu DPH: [5.00 %]: 117.7650 123.6532

[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	3.750	8.2500	9.8175
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	2.000	8.0000	9.5200
93330 ORAVSKA SLANINA TOSM	1	1	4.0000	4.7600	1.350	5.4000	6.4260
93307 SUNKOVA SALAMA MIK MMV	1	1	3.8500	4.5815	2.500	9.6250	11.4538
22109 UD.LAHODKOVE KARE B.K.	1	1	4.0000	4.7600	1.950	7.8000	9.2820
3250 LOSOS FILETY	1	1	7.5000	8.9250	10.000	75.0000	89.2500

Za sadzbu DPH: [19.00 %]: 147.1500 175.1085

+ [Zaklad]-	DPH	[DPH]	[DPH]	[DPH]	[DPH]	[DPH]	[DPH]	
0:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5:	117.77	5.89	123.66	123.66	123.66	123.66	123.66	
19:	147.15	27.96	175.11	175.11	175.11	175.11	175.11	
23:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Mnoz.celkom:				51.250				
Pocet paliet:				51.250				
IdLieh:								
					CELKOM k UHRADE: 298.77 Eur			

① Stredisko sociálnej starostlivosti Vladimira Clementisa 51, Trnava	
Dátum: 28.05.2026	
Číslo záznamu: 769	Číslo paliet: /
Prílohy/listy: -	Podpis: HOLKOVIC



EXPEADICIA
UL. Holleho 1999/13
907 05 SALA