

|            |       |   |  |  |  |                      |
|------------|-------|---|--|--|--|----------------------|
| Dodávateľ: |       | MILK-AGRO s.r.o.<br>Čapajevova 36<br>080 46 Prešov<br>Prev.:043 Gelnica |  | IČO: 17147786<br>IČ DPH: SK2020518962<br>DIČ: 2020518962 | Faktúra číslo<br>Druh dodávky<br>Konštantný symbol<br>Hospodárska zmluva číslo<br>Objednávka číslo | 30431120<br><br>0008 |
| swift:     | IBAN: | účet:   |  |  |  |                      |

|                   |   |
|-------------------|---|
| Prijemca:         | Odberateľ: 7459 / 0<br>DETSKÝ DOMOV<br>055 71 Žakarovce |
| Konečný príjemca: | 31/11 19<br>Tm  |

|                               |  |                                 |
|-------------------------------|--|---------------------------------|
| IČO: 493970                   | DIČ: .                                   | IČ DPH: .                       |
| Spôsob dopravy: <b>Osobne</b> | Dátum splatnosti: 10.02.11               | Forma úhrady: Prevodom          |
| Miesto určenia:               | Dátum vystavenia faktúry: 31.01.11       | Deň odoslania faktúry: 31.01.11 |
|                               | Dátum dodania tovaru a služieb: 29.01.11 |                                 |

| Označenie dodávky<br>(tovar - služby) | Jednotka množstva<br>Množstvo | Cena za jednotku<br>bez DPH | Cena celkom<br>bez DPH | Cena s DPH<br>/Mj | Cena celkom<br>s DPH | Sadzba<br>DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| Dod.list č.: 123 Dátum:07.01.11       |                               |                             |                        |                   |                      | 0             |
| SABINO TAVENY SYR 100G SABI           | 5.000 KS                      | 0.4083                      | 2.0415                 | 0.49              | 2.45                 | 20            |
| TEHLA EIDAM SABINOVSKA 45%            | 1.230 KG                      | 5.1250                      | 6.3038                 | 6.15              | 7.56                 | 20            |
| MLIEKO ACIDOFILNE 450ML SB            | 5.000 KS                      | 0.4333                      | 2.1665                 | 0.52              | 2.60                 | 20            |
| JOGURT BIELY 450G SABI                | 2.000 KS                      | 0.4167                      | 0.8334                 | 0.50              | 1.00                 | 20            |
| PUDING SO SLAH.COKOL.200G             | 9.000 KS                      | 0.1667                      | 1.5003                 | 0.20              | 1.80                 | 20            |
| JOGURT JAHODOVY 250G                  | 9.000 KS                      | 0.3500                      | 3.1500                 | 0.42              | 3.78                 | 20            |
| VEGETA KUCHARAK 200G +200G ZADARN     | 1.000 KS                      | 1.1667                      | 1.1667                 | 1.40              | 1.40                 | 20            |
| SPAGETY CESSI 400G NEVAJ.MPC          | 4.000 KS                      | 0.4583                      | 1.8332                 | 0.55              | 2.20                 | 20            |
| TVAROH HALUSKOVY 1KG SABI             | 0.452 KG                      | 3.1250                      | 1.4125                 | 3.75              | 1.70                 | 20            |
| BANANY                                | 2.578 KG                      | 1.3250                      | 3.4159                 | 1.59              | 4.10                 | 20            |
| MANDARINKY 1TR                        | 1.828 KG                      | 1.1583                      | 2.1174                 | 1.39              | 2.54                 | 20            |
| JABLKA CERVENE BALENE 2KG II.TR       | 2.000 KS                      | 1.4083                      | 2.8166                 | 1.69              | 3.38                 | 20            |
| RAMA 1KG UNILEVER                     | 1.000 KS                      | 2.7417                      | 2.7417                 | 3.29              | 3.29                 | 20            |
| PARADAJKY I.TR.                       | 0.606 KG                      | 1.6583                      | 1.0049                 | 1.99              | 1.21                 | 20            |
| PAPRIKA BIELA II.TR                   | 0.438 KG                      | 2.0750                      | 0.9089                 | 2.49              | 1.09                 | 20            |
| POMARANCE BAL.1KG II.TR               | 3.000 KS                      | 0.6583                      | 1.9749                 | 0.79              | 2.37                 | 20            |
| SUNKA KUR.DE LUXE UDENA 1KG HYZA      | 0.500 KG                      | 5.6583                      | 2.8292                 | 6.79              | 3.40                 | 20            |
| Dod.list č.: 291 Dátum:13.01.11       |                               |                             |                        |                   |                      | 0             |
| OLEJ VENUS SLNEC.2L UNIMILK           | 1.000 KS                      | 2.9083                      | 2.9083                 | 3.49              | 3.49                 | 20            |
| OLEJ VENUSZ RASTLINNY 1L UNIMILK      | 3.000 KS                      | 1.4083                      | 4.2249                 | 1.69              | 5.07                 | 20            |
| KIDDY ORIESKOVY KREM 400G TOP         | 3.000 KS                      | 1.2083                      | 3.6249                 | 1.45              | 4.35                 | 20            |
| VLOCKY OVSENE 400G BONAVITA           | 1.000 KS                      | 0.3750                      | 0.3750                 | 0.45              | 0.45                 | 20            |
| HRACH 500G KRUP                       | 3.000 KS                      | 0.3250                      | 0.9750                 | 0.39              | 1.17                 | 20            |
| SOSOVICA 500G KRUP                    | 3.000 KS                      | 0.5750                      | 1.7250                 | 0.69              | 2.07                 | 20            |
| RYZA GULATA 1KG                       | 5.000 KS                      | 0.7667                      | 3.8335                 | 0.92              | 4.60                 | 20            |
| FAZULA FAREBNA 500G KRUP              | 3.000 KS                      | 0.6000                      | 1.8000                 | 0.72              | 2.16                 | 20            |
| PRETLAK PARADAJKOVY 140G BONNY        | 5.000 KS                      | 0.1583                      | 0.7915                 | 0.19              | 0.95                 | 20            |
| MLIEKO ACIDOFILNE 250ML SB            | 9.000 KS                      | 0.2083                      | 1.8747                 | 0.25              | 2.25                 | 20            |
| JOGURT COKOL.S BANANOM 250G SABI      | 9.000 KS                      | 0.3500                      | 3.1500                 | 0.42              | 3.78                 | 20            |
| DROZDIE CERSTVE TRV.42G FALA          | 2.000 KS                      | 0.1583                      | 0.3166                 | 0.19              | 0.38                 | 20            |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3Kl   | 0.710 KG                      | 3.1250                      | 2.2188                 | 3.75              | 2.66                 | 20            |
| SABINO TAVENY SYR 100G SABI           | 4.000 KS                      | 0.4083                      | 1.6332                 | 0.49              | 1.96                 | 20            |
| TVAROH ROZT.CRIEVKO 250G              | 1.000 KS                      | 0.4750                      | 0.4750                 | 0.57              | 0.57                 | 20            |
| MASLO CERSTVE 125G                    | 15.000 KS                     | 0.5750                      | 8.6250                 | 0.69              | 10.35                | 20            |
| KNEDLA HIT 560 G TOPIC                | 2.000 KS                      | 0.9583                      | 1.9166                 | 1.15              | 2.30                 | 20            |
| RAMA 1KG UNILEVER                     | 3.000 KS                      | 2.7417                      | 8.2251                 | 3.29              | 9.87                 | 20            |

| Označenie dodávky<br>(tovar - služby) | Jednotka množstva<br>Množstvo | Cena za jednotku<br>bez DPH | Cena celkom<br>bez DPH | Cena s DPH<br>/Mj | Cena celkom<br>s DPH | Sadzba<br>DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| REZEN MLETY 1KG NOEMA                 | 3.000 KG                      | 2.2917                      | 6.8751                 | 2.75              | 8.25                 | 20            |
| ZEMIAKY                               | 20.000 KG                     | 0.5417                      | 10.8340                | 0.65              | 13.00                | 20            |
| MANDARINKY 1TR                        | 5.505 KG                      | 0.7083                      | 3.8992                 | 0.85              | 4.68                 | 20            |
| BANANY                                | 3.200 KG                      | 1.3250                      | 4.2400                 | 1.59              | 5.09                 | 20            |
| KAPUSTA BIELA                         | 1.820 KG                      | 0.5417                      | 0.9859                 | 0.65              | 1.18                 | 20            |
| PRETLAK PARADAJKOVY 400G BONNY        | 4.000 KS                      | 0.4917                      | 1.9668                 | 0.59              | 2.36                 | 20            |
| MUKA OO EXTRA 1KG ABO MILL TAJBA      | 3.000 KG                      | 0.3833                      | 1.1499                 | 0.46              | 1.38                 | 20            |
| SLANINA UDNA S KOZOU VB 1KG NORD      | 0.874 KG                      | 3.1583                      | 2.7604                 | 3.79              | 3.31                 | 20            |
| CITRONY I.TR                          | 2.325 KG                      | 1.0750                      | 2.4994                 | 1.29              | 3.00                 | 20            |
| UHORKY 6-9CM 680G NAPRES              | 5.000 KS                      | 0.5417                      | 2.7085                 | 0.65              | 3.25                 | 20            |
| SALAT ULANSKY 720G A+Z                | 5.000 KS                      | 0.8750                      | 4.3750                 | 1.05              | 5.25                 | 20            |
| TEHLA EIDAM SABINOVSKA 45%            | 1.058 KG                      | 4.9167                      | 5.2019                 | 5.90              | 6.24                 | 20            |
| Dod.list č.: 293 Dátum:13.01.11       |                               |                             |                        |                   |                      |               |
| PARADAJKY KRICKOVE II.TR              | 0.570 KG                      | 1.9083                      | 1.0877                 | 2.29              | 1.31                 | 20            |
| PAPRIKA BIELA II.TR                   | 0.560 KG                      | 2.0750                      | 1.1620                 | 2.49              | 1.39                 | 20            |
| ZEMIAKY                               | 10.000 KG                     | 0.5417                      | 5.4170                 | 0.65              | 6.50                 | 20            |
| Dod.list č.: 342 Dátum:14.01.11       |                               |                             |                        |                   |                      |               |
| DROZDIE CERSTVE TRV.42G FALA          | 4.000 KS                      | 0.1583                      | 0.6332                 | 0.19              | 0.76                 | 20            |
| MARMELADA JAHODKA 250G RISO           | 2.000 KS                      | 0.5750                      | 1.1500                 | 0.69              | 1.38                 | 20            |
| DZEM MARHULOVY 340G RISO              | 2.000 KS                      | 1.0750                      | 2.1500                 | 1.29              | 2.58                 | 20            |
| Dod.list č.: 449 Dátum:18.01.11       |                               |                             |                        |                   |                      |               |
| CESNAK                                | 0.130 KG                      | 4.9917                      | 0.6489                 | 5.99              | 0.78                 | 20            |
| VLOCKY OVSENE 400G BONAVITA           | 1.000 KS                      | 0.4583                      | 0.4583                 | 0.55              | 0.55                 | 20            |
| SPAGETY CESSI 400G NEVAJ.MPC          | 4.000 KS                      | 0.4583                      | 1.8332                 | 0.55              | 2.20                 | 20            |
| TARHONA CESSI 400G NEVAJ. MPC         | 4.000 KS                      | 0.4583                      | 1.8332                 | 0.55              | 2.20                 | 20            |
| KOLIENKA CESSI 400G NEVAJ.MPC         | 4.000 KS                      | 0.4583                      | 1.8332                 | 0.55              | 2.20                 | 20            |
| LECO ZELENINOVE 670G HAME             | 2.000 KS                      | 1.1333                      | 2.2666                 | 1.36              | 2.72                 | 20            |
| RYZA GULATA 1KG                       | 7.000 KS                      | 0.6250                      | 4.3750                 | 0.75              | 5.25                 | 20            |
| Dod.list č.: 483 Dátum:19.01.11       |                               |                             |                        |                   |                      |               |
| KAPUSTA KVASENA 1000G                 | 4.000 KS                      | 0.7500                      | 3.0000                 | 0.90              | 3.60                 | 20            |
| PUDING SO SLAH.COKOL.200G             | 9.000 KS                      | 0.2250                      | 2.0250                 | 0.27              | 2.43                 | 20            |
| JOGURT VISNOVY 150G                   | 9.000 KS                      | 0.2417                      | 2.1753                 | 0.29              | 2.61                 | 20            |
| PARADAJKY I.TR.                       | 0.610 KG                      | 1.9083                      | 1.1641                 | 2.29              | 1.40                 | 20            |
| PAPRIKA BIELA II.TR                   | 0.342 KG                      | 2.0750                      | 0.7097                 | 2.49              | 0.85                 | 20            |
| MRKVA                                 | 0.522 KG                      | 0.5750                      | 0.3002                 | 0.69              | 0.36                 | 20            |
| SMOTANA NA VARENIE 200ML 12%          | 2.000 KS                      | 0.2417                      | 0.4834                 | 0.29              | 0.58                 | 20            |
| BANANY                                | 2.594 KG                      | 1.3250                      | 3.4371                 | 1.59              | 4.12                 | 20            |
| SYR PECENOVY 330G PMU                 | 1.000 KS                      | 0.7083                      | 0.7083                 | 0.85              | 0.85                 | 20            |
| MLIEKO ACIDOFILNE 450ML SB            | 5.000 KS                      | 0.3250                      | 1.6250                 | 0.39              | 1.95                 | 20            |
| NITOVKY VALKANE 8 VAJ. 200G TROJA     | 4.000 KS                      | 0.4917                      | 1.9668                 | 0.59              | 2.36                 | 20            |
| MORCA DELLA 180G HAME                 | 6.000 KS                      | 0.4917                      | 2.9502                 | 0.59              | 3.54                 | 20            |
| PASTEKA HYDINOVA 160G NORMA           | 10.000 KS                     | 0.4333                      | 4.3330                 | 0.52              | 5.20                 | 20            |
| PYRE PARADAJKOVE 500G NORMA           | 6.000 KS                      | 0.3000                      | 1.8000                 | 0.36              | 2.16                 | 20            |
| LEKVAR SLIVKOVY 440G HAME             | 2.000 KS                      | 0.9583                      | 1.9166                 | 1.15              | 2.30                 | 20            |
| SAMPIONY KRAJ.184G HAME               | 4.000 KS                      | 0.3250                      | 1.3000                 | 0.39              | 1.56                 | 20            |
| JABLKA CERVENE I.TR                   | 3.116 KG                      | 0.5750                      | 1.7917                 | 0.69              | 2.15                 | 20            |
| Dod.list č.: 531 Dátum:20.01.11       |                               |                             |                        |                   |                      |               |
| POMARANICE I.TR                       | 4.200 KG                      | 0.6583                      | 2.7649                 | 0.79              | 3.32                 | 20            |
| KNEDLA HIT 560 G TOPIC                | 2.000 KS                      | 0.9583                      | 1.9166                 | 1.15              | 2.30                 | 20            |
| REDKOVKA BIELA                        | 0.366 KG                      | 1.3250                      | 0.4850                 | 1.59              | 0.58                 | 20            |
| Dod.list č.: 563 Dátum:21.01.11       |                               |                             |                        |                   |                      |               |
| NAREZ SUNKOVY PIZZA 1KG CCA 3500G     | 0.500 KG                      | 2.4917                      | 1.2459                 | 2.99              | 1.50                 | 20            |
| Dod.list č.: 775 Dátum:27.01.11       |                               |                             |                        |                   |                      |               |
| CIBULA                                | 2.514 KG                      | 0.4083                      | 1.0265                 | 0.49              | 1.23                 | 20            |
| ZEMIAKY                               | 30.000 KG                     | 0.5417                      | 16.2510                | 0.65              | 19.50                | 20            |
| BANANY                                | 2.126 KG                      | 1.4917                      | 3.1714                 | 1.79              | 3.81                 | 20            |
| POMARANICE I.TR                       | 3.434 KG                      | 0.8250                      | 2.8331                 | 0.99              | 3.40                 | 20            |
| PARADAJKY I.TR.                       | 0.768 KG                      | 1.9083                      | 1.4656                 | 2.29              | 1.76                 | 20            |
| PAPRIKA BIELA II.TR                   | 0.294 KG                      | 2.4917                      | 0.7326                 | 2.99              | 0.88                 | 20            |
| MANDARINKY 1TR                        | 3.252 KG                      | 0.9083                      | 2.9538                 | 1.09              | 3.54                 | 20            |
| JABLKA CERVENE I.TR                   | 6.854 KG                      | 0.5750                      | 3.9411                 | 0.69              | 4.73                 | 20            |
| CITRONY I.TR                          | 1.905 KG                      | 1.0750                      | 2.0479                 | 1.29              | 2.46                 | 20            |

ačovanie faktúry č.:

30431120

Strana: 3

| Označenie dodávky<br>(tovar - služby) | Jednotka množstva<br>Množstvo | Cena za jednotku<br>bez DPH | Cena celkom<br>bez DPH | Cena s DPH<br>/Mj | Cena celkom<br>s DPH | Sadzba<br>DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| MLIEKO TRV.POLOTUCNE 1,5% 1L MADET    | 6.000 KS                      | 0.7083                      | 4.2498                 | 0.85              | 5.10                 | 20            |
| MLIEKO TRV.POLOTUCNE 1,5% 1L MADET    | 6.000 KS                      | 0.7083                      | 4.2498                 | 0.85              | 5.10                 | 20            |
| RAMA 1KG UNILEVER                     | 1.000 KS                      | 2.9083                      | 2.9083                 | 3.49              | 3.49                 | 20            |
| SMOTANA NA VARENIE 200ML 12%          | 2.000 KS                      | 0.2417                      | 0.4834                 | 0.29              | 0.58                 | 20            |
| MASLO CERSTVE 125G                    | 15.000 KS                     | 0.5750                      | 8.6250                 | 0.69              | 10.35                | 20            |
| SLANINA UDENA S KOZOU VB 1KG NORD     | 0.664 KG                      | 3.1583                      | 2.0971                 | 3.79              | 2.52                 | 20            |
| STRUHANKA 500G VAMEX                  | 2.000 KS                      | 0.4333                      | 0.8666                 | 0.52              | 1.04                 | 20            |
| TVAROH ROZT.CRIEVKO 250G              | 1.000 KS                      | 0.4750                      | 0.4750                 | 0.57              | 0.57                 | 20            |
| SOL 1KG                               | 2.000 KS                      | 0.2250                      | 0.4500                 | 0.27              | 0.54                 | 20            |
| PAPRIKA SLADKA LAHODKOVA 100G MAS     | 1.000 KS                      | 0.7917                      | 0.7917                 | 0.95              | 0.95                 | 20            |
| PAPRIKA SLADKA 40G ABIT               | 5.000 KS                      | 0.2500                      | 1.2500                 | 0.30              | 1.50                 | 20            |
| NAREZ SUNKOVY PIZZA 1KG CCA 3500G     | 0.510 KG                      | 2.4917                      | 1.2708                 | 2.99              | 1.52                 | 20            |
| Dod.list č.: 777 Dátum:27.01.11       |                               |                             |                        |                   |                      | 0             |
| VAJICKA L                             | 30.000 KS                     | 0.0750                      | 2.2500                 | 0.09              | 2.70                 | 20            |
| OLEJ REPSEED 1L BRAND FOOD            | 5.000 KS                      | 1.1250                      | 5.6250                 | 1.35              | 6.75                 | 20            |
| JOGURT CUCORIEDKOVY 250G              | 9.000 KS                      | 0.3500                      | 3.1500                 | 0.42              | 3.78                 | 20            |
| Dod.list č.: 778 Dátum:27.01.11       |                               |                             |                        |                   |                      | 0             |
| SALAMA STAROSLOVENSKA 1KG CCA 600     | 0.564 KG                      | 4.4083                      | 2.4863                 | 5.29              | 2.98                 | 20            |
| Dod.list č.: 858 Dátum:29.01.11       |                               |                             |                        |                   |                      | 0             |
| TEHLA EIDAM SABINOVSKA 45%            | 1.804 KG                      | 4.0833                      | 7.3663                 | 4.90              | 8.84                 | 20            |

Zdaniteľný základ

20%:

280.37

Suma DPH:

56.08

Celková faktúrovaná suma:

336.45

Slovom: Tristotridsaťšesť 45/100 EUR

konverzný kurz: 1 EUR = 30.1260 SKK

info. prepočet: 10135.89 SKK

K úhrade:

336.45

Obchodný register okresného sudu Presov, oddiel: sro, vložka c. 309/p

Evidenčné číslo SVPS: 780/02 RP

Vystavil: SKLAD