

5

Faktúra

| | | | |
|-------------------------------|--|---|--|
| Dodávateľ: | | Faktúra číslo | |
| MILK-AGRO s.r.o. | | 100431120 | |
| Čapajevova 36 | | Druh dodávky | |
| 080 46 Prešov | | Konštantný symbol | |
| Prev.:043 Gelnica | | 0008 | |
| IČO: 17147786 | | Hospodárska zmluva číslo | |
| IČ DPH: SK2020518962 | | Objednávka číslo | |
| DIČ: 2020518962 | | | |
| Tel.: [REDACTED] | | | |
| swift: IBAN: [REDACTED] | | | |
| účet: [REDACTED] | | | |
| Príjemca: | | Odberateľ: 7459 1 0 | |
| | | DETSKÝ DOMOV | |
| Konečný príjemca: | | 055 71 Žakarovce | |
| | | IČO: 493970 | |
| Spôsob dopravy: Osobne | | DIČ: . | |
| Miesto určenia: | | IČ DPH: . | |
| | | Dátum splatnosti: 10.03.11 | |
| | | Forma úhrady: Prevodom | |
| | | Dátum vystavenia faktúry: 28.02.11 | |
| | | Deň odoslania faktúry: 28.02.11 | |
| | | Dátum dodania tovaru a služieb: 24.02.11 | |

28.2.11 EEBM
9/11
[REDACTED]

| Označenie dodávky (tovar - služby) | Jednotka množstva Množstvo | Cena za jednotku bez DPH | Cena celkom bez DPH | Cena s DPH /Mj | Cena celkom s DPH | Sadzba DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| Dod.list č.: 980 Dátum:02.02.11 | | | | | | 0 |
| CROISSANT S COK.MLIEC.NAPL.MIDI 50G | 20.000 KS | 0.2333 | 4.6660 | 0.28 | 5.60 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.660 KG | 4.9167 | 3.2450 | 5.90 | 3.89 | 20 |
| CIBULA | 2.832 KG | 0.5417 | 1.5341 | 0.65 | 1.84 | 20 |
| MANDARINKY 1TR | 2.496 KG | 1.2417 | 3.0993 | 1.49 | 3.72 | 20 |
| PAPRIKA BIELA II.TR | 0.614 KG | 2.6583 | 1.6322 | 3.19 | 1.96 | 20 |
| PARADAJKY I.TR. | 0.738 KG | 1.6583 | 1.2238 | 1.99 | 1.47 | 20 |
| KECUP JEMNY TO 500G HAME | 5.000 KS | 0.8250 | 4.1250 | 0.99 | 4.95 | 20 |
| OLEJ VENUSZ 1L UNIMILK | 5.000 KS | 1.3250 | 6.6250 | 1.59 | 7.95 | 20 |
| HRACH 500G KRUP | 2.000 KS | 0.3250 | 0.6500 | 0.39 | 0.78 | 20 |
| PASTEKA PIONIER 75G HAME | 15.000 KS | 0.2917 | 4.3755 | 0.35 | 5.25 | 20 |
| FLIACKY CESSI 400G NEVAJ.MPC | 4.000 KS | 0.5333 | 2.1332 | 0.64 | 2.56 | 20 |
| MUKA OO EXTRA 1KG ABO MILL TAJBA | 3.000 KG | 0.4083 | 1.2249 | 0.49 | 1.47 | 20 |
| VEGETA KUCHAREK 1KG THYMOS | 1.000 KS | 2.7083 | 2.7083 | 3.25 | 3.25 | 20 |
| MLIEKO TRV.POLOTUCNE 1,5% 1L MADET | 5.000 KS | 0.7083 | 3.5415 | 0.85 | 4.25 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 2.000 KS | 0.1583 | 0.3166 | 0.19 | 0.38 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 5.000 KS | 0.5167 | 2.5835 | 0.62 | 3.10 | 20 |
| CITRONKA ALINA 380ML SINTRA | 2.000 KS | 0.3250 | 0.6500 | 0.39 | 0.78 | 20 |
| HORCICA PLNOTUCNA 400G PRELIKA | 3.000 KS | 0.5167 | 1.5501 | 0.62 | 1.86 | 20 |
| TVAROH ROZT.CRIEVKO 250G | 1.000 KS | 0.6833 | 0.6833 | 0.82 | 0.82 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 2.000 KS | 0.3417 | 0.6834 | 0.41 | 0.82 | 20 |
| MLIEKO ACIDOFILNE 250ML SB | 4.000 KS | 0.2083 | 0.8332 | 0.25 | 1.00 | 20 |
| JOGURT COKOL.S BANANOM 150G SABI | 8.000 KS | 0.2417 | 1.9336 | 0.29 | 2.32 | 20 |
| ZEMIAKY | 20.000 KG | 0.5417 | 10.8340 | 0.65 | 13.00 | 20 |
| SIRUP TROPIC 0.7L EDEN | 5.000 KS | 0.7917 | 3.9585 | 0.95 | 4.75 | 20 |
| Dod.list č.: 1057 Dátum:04.02.11 | | | | | | 0 |
| HRUSKY I.TR | 2.350 KG | 1.4083 | 3.3095 | 1.69 | 3.97 | 20 |
| Dod.list č.: 1233 Dátum:10.02.11 | | | | | | 0 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| MLIEKO TRV.POLOTUCNE 1,5% 1L MADET | 11.000 KS | 0.7083 | 7.7913 | 0.85 | 9.35 | 20 |
| VAJICKA L | 60.000 KS | 0.0833 | 4.9980 | 0.10 | 6.00 | 20 |
| JOGURT JAHODOVY 250G | 8.000 KS | 0.3500 | 2.8000 | 0.42 | 3.36 | 20 |
| LECO ZELENINOVE 330G NOVEX | 2.000 KS | 0.6250 | 1.2500 | 0.75 | 1.50 | 20 |
| UHORKY 6-9CM 680G NAPRES | 3.000 KS | 0.6583 | 1.9749 | 0.79 | 2.37 | 20 |
| JOGURT DUETKO VANIL.S JAHOD.150G | 8.000 KS | 0.2417 | 1.9336 | 0.29 | 2.32 | 20 |
| MLIEKO ACIDOFILNE 450ML SB | 4.000 KS | 0.4333 | 1.7332 | 0.52 | 2.08 | 20 |
| LECO ZELENINOVE 670G HAME | 2.000 KS | 1.1333 | 2.2666 | 1.36 | 2.72 | 20 |

| Označenie dodávky (tovar - služby) | Jednotka množstva Množstvo | Cena za jednotku bez DPH | Cena celkom bez DPH | Cena s DPH /Mj | Cena celkom s DPH | Sadzba DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| KNEDLA HIT 560 G TOPIC | 2.000 KS | 0.9583 | 1.9166 | 1.15 | 2.30 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.604 KG | 4.4917 | 2.7130 | 5.39 | 3.26 | 20 |
| SUNKA HYDINOVA 1KG CIMBALAK | 0.665 KG | 3.4917 | 2.3220 | 4.19 | 2.79 | 20 |
| CUKOR VANILKOVY 20G LIANA GOLF | 5.000 KS | 0.0583 | 0.2915 | 0.07 | 0.35 | 20 |
| KOLIENKA CESSI 400G NEVAJ.MPC | 4.000 KS | 0.4583 | 1.8332 | 0.55 | 2.20 | 20 |
| PANGASIUŠ FILET 1 KG | 2.000 KS | 3.7667 | 7.5334 | 4.52 | 9.04 | 20 |
| JABLKA CERVENE BALENE 2KG II.TR | 2.000 KS | 1.4083 | 2.8166 | 1.69 | 3.38 | 20 |
| TOASTY PIKANTNE 100G DUKACSO | 2.000 KS | 0.3750 | 0.7500 | 0.45 | 0.90 | 20 |
| MANDARINKY 1TR | 2.476 KG | 1.1583 | 2.8680 | 1.39 | 3.44 | 20 |
| KEL KG | 0.696 KG | 0.7083 | 0.4930 | 0.85 | 0.59 | 20 |
| KAPUSTA BIELA | 1.796 KG | 0.5750 | 1.0327 | 0.69 | 1.24 | 20 |
| PAPRIKA BIELA II.TR | 0.536 KG | 2.9083 | 1.5588 | 3.49 | 1.87 | 20 |
| POR | 0.330 KG | 1.4917 | 0.4923 | 1.79 | 0.59 | 20 |
| MRKVA | 0.590 KG | 0.5750 | 0.3393 | 0.69 | 0.41 | 20 |
| BANANY | 1.872 KG | 1.4917 | 2.7925 | 1.79 | 3.35 | 20 |
| Dod.list č.: 1478 Dátum:17.02.11 | | | | | | |
| KAPUSTA KVASENA 1000G | 4.000 KS | 0.7500 | 3.0000 | 0.90 | 3.60 | 20 |
| VYZIVA JABL.JAHODA 190G NOVEX | 11.000 KS | 0.4583 | 5.0413 | 0.55 | 6.05 | 20 |
| KOMPOT CERESNOVY 700G AZ | 2.000 KS | 1.1583 | 2.3166 | 1.39 | 2.78 | 20 |
| KAVA CARO 200G NESTLE | 1.000 KS | 2.1583 | 2.1583 | 2.59 | 2.59 | 20 |
| KOMPOT MARHULA 660G AZ | 2.000 KS | 1.3750 | 2.7500 | 1.65 | 3.30 | 20 |
| UHORKY 6-9CM 680G NAPRES | 2.000 KS | 0.6583 | 1.3166 | 0.79 | 1.58 | 20 |
| SALAT ULANSKY 720G A+Z | 3.000 KS | 0.8750 | 2.6250 | 1.05 | 3.15 | 20 |
| PERLA TIP 500G UNILEVER | 3.000 KS | 0.7417 | 2.2251 | 0.89 | 2.67 | 20 |
| PERLA MASLOVA 500G UNILEVER | 3.000 KS | 0.8250 | 2.4750 | 0.99 | 2.97 | 20 |
| VYZIVA JABLKOVA S KAROTKOU 190G | 4.000 KS | 0.4583 | 1.8332 | 0.55 | 2.20 | 20 |
| KNEDLA HIT 560 G TOPIC | 2.000 KS | 0.9583 | 1.9166 | 1.15 | 2.30 | 20 |
| FLIACKY CESSI 400G NEVAJ.MPC | 4.000 KS | 0.5333 | 2.1332 | 0.64 | 2.56 | 20 |
| JOGURT COKOLADOVY 150G | 8.000 KS | 0.2417 | 1.9336 | 0.29 | 2.32 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 2.000 KS | 0.3417 | 0.6834 | 0.41 | 0.82 | 20 |
| MASLO CERSTVE 125G | 15.000 KS | 0.5750 | 8.6250 | 0.69 | 10.35 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| MUKA OO EXTRA 1KG ABO MILL TAJBA | 2.000 KG | 0.4083 | 0.8166 | 0.49 | 0.98 | 20 |
| RYZA GULATA 1KG KRUP | 4.000 KS | 1.0750 | 4.3000 | 1.29 | 5.16 | 20 |
| KOPOR 10G MASPOMA | 1.000 KS | 0.3333 | 0.3333 | 0.40 | 0.40 | 20 |
| NATIERKA FRANCUZSKA 100G ALFA | 3.000 KS | 0.4083 | 1.2249 | 0.49 | 1.47 | 20 |
| TLACENKA SVETLA MASOVA 300G PMU | 1.000 KS | 0.6833 | 0.6833 | 0.82 | 0.82 | 20 |
| PENA SUNKOVA MATKO 100G TAURIS | 3.000 KS | 0.2667 | 0.8001 | 0.32 | 0.96 | 20 |
| BUJON ZELENINOVY 60G NATUR | 2.000 KS | 0.8000 | 1.6000 | 0.96 | 1.92 | 20 |
| PAPRIKA SLADKA 20G VITANA | 3.000 KS | 0.2167 | 0.6501 | 0.26 | 0.78 | 20 |
| BOBKOVY LIST 10G MASPOMA | 1.000 KS | 0.2167 | 0.2167 | 0.26 | 0.26 | 20 |
| CHIC CHOC OBL. V ML. COK.40 G STAN | 15.000 KS | 0.2000 | 3.0000 | 0.24 | 3.60 | 20 |
| PASTEKA ZAM.PECENOVA 115G | 10.000 KS | 0.3250 | 3.2500 | 0.39 | 3.90 | 20 |
| CESNAK | 0.228 KG | 4.9917 | 1.1381 | 5.99 | 1.37 | 20 |
| POR | 0.184 KG | 1.4083 | 0.2591 | 1.69 | 0.31 | 20 |
| PARADAJKY I.TR. | 0.878 KG | 1.5750 | 1.3829 | 1.89 | 1.66 | 20 |
| PAPRIKA BIELA II.TR | 0.358 KG | 2.9083 | 1.0412 | 3.49 | 1.25 | 20 |
| MANDARINKY 1TR | 2.760 KG | 1.1583 | 3.1969 | 1.39 | 3.84 | 20 |
| ZEMIAKY | 20.000 KG | 0.5750 | 11.5000 | 0.69 | 13.80 | 20 |
| JABLKA CERVENE I.TR | 2.774 KG | 0.8250 | 2.2886 | 0.99 | 2.75 | 20 |
| Dod.list č.: 1522 Dátum:18.02.11 | | | | | | |
| BANANY | 1.292 KG | 1.4917 | 1.9273 | 1.79 | 2.31 | 20 |
| Dod.list č.: 1734 Dátum:24.02.11 | | | | | | |
| RYZA GULATA 1KG KRUP | 3.000 KS | 0.7917 | 2.3751 | 0.95 | 2.85 | 20 |
| KECUP PIKANTNY 1000G BRAND FOOD | 3.000 KS | 0.9583 | 2.8749 | 1.15 | 3.45 | 20 |
| PISKOTY OPAVIA 240g | 4.000 KS | 0.5417 | 2.1668 | 0.65 | 2.60 | 20 |
| MLIEKO TRV.POLOTUCNE 1,5% 1L MADET | 6.000 KS | 0.7083 | 4.2498 | 0.85 | 5.10 | 20 |
| VETO FIT 400G PALMA | 5.000 KS | 0.6583 | 3.2915 | 0.79 | 3.95 | 20 |
| MAST SKVARENA 500G AMPRO | 4.000 KS | 0.8750 | 3.5000 | 1.05 | 4.20 | 20 |
| SOL 1KG | 3.000 KS | 0.2250 | 0.6750 | 0.27 | 0.81 | 20 |
| HRASOK S MRKVOU 470G NORMA | 2.000 KS | 0.7083 | 1.4166 | 0.85 | 1.70 | 20 |
| HRASOK S MRKVOU 330G NOVEX | 2.000 KS | 0.6250 | 1.2500 | 0.75 | 1.50 | 20 |

Pokračovanie faktúry č.: 100431120

Strana: 3

| Označenie dodávky (tovar - služby) | Jednotka množstva Množstvo | Cena za jednotku bez DPH | Cena celkom bez DPH | Cena s DPH /Mj | Cena celkom s DPH | Sadzba DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| CESTOVINY NEVAJEC.GELN.250gHAK | 5.000 KS | 0.4167 | 2.0835 | 0.50 | 2.50 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 2.000 KS | 0.2417 | 0.4834 | 0.29 | 0.58 | 20 |
| JOGURT COKOLADOVY 150G | 10.000 KS | 0.3167 | 3.1670 | 0.38 | 3.80 | 20 |
| JOGURT DUETKO VANIL.S JAHOD.150G | 10.000 KS | 0.2417 | 2.4170 | 0.29 | 2.90 | 20 |
| SABINACIK VANILKOVY KREM 80G SABI | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 |
| SABINACIK KAKAOVY KREM 80G SABI | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 |
| PASTEKA MAJKA 75G HAME | 10.000 KS | 0.3250 | 3.2500 | 0.39 | 3.90 | 20 |
| KARICKA KLASIK 280G DUOPACK | 3.000 KS | 1.7417 | 5.2251 | 2.09 | 6.27 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 2.000 KS | 0.1583 | 0.3166 | 0.19 | 0.38 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 7.000 KS | 0.5167 | 3.6169 | 0.62 | 4.34 | 20 |
| PRETLAK PARADAJKOVY 140G BONNY | 6.000 KS | 0.2417 | 1.4502 | 0.29 | 1.74 | 20 |
| VAJICKA L | 60.000 KS | 0.0667 | 4.0020 | 0.08 | 4.80 | 20 |
| ZEMIAKY | 20.000 KG | 0.6250 | 12.5000 | 0.75 | 15.00 | 20 |
| CIBULA | 3.180 KG | 0.7083 | 2.2524 | 0.85 | 2.70 | 20 |
| MRKVA | 0.450 KG | 0.6583 | 0.2962 | 0.79 | 0.36 | 20 |
| PAPRIKA BIELA II.TR | 0.370 KG | 2.9083 | 1.0761 | 3.49 | 1.29 | 20 |
| KIWI KOSIK II.TR | 1.000 KS | 1.3250 | 1.3250 | 1.59 | 1.59 | 20 |
| PARADAJKY I.TR. | 0.835 KG | 1.8250 | 1.5239 | 2.19 | 1.83 | 20 |
| MANDARINKY 1TR | 3.030 KG | 1.1583 | 3.5096 | 1.39 | 4.21 | 20 |
| POMARANCE I.TR | 3.265 KG | 0.9917 | 3.2379 | 1.19 | 3.89 | 20 |
| JABLKA ZELENE I.TR | 4.140 KG | 0.6583 | 2.7254 | 0.79 | 3.27 | 20 |
| CAJ MISTRAL MED.MAT.A MAL. 30G BO | 1.000 KS | 1.2417 | 1.2417 | 1.49 | 1.49 | 20 |
| VESELA KRAVA SMOTAN.140G MI | 5.000 KS | 0.8250 | 4.1250 | 0.99 | 4.95 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.540 KG | 4.9167 | 2.6550 | 5.90 | 3.19 | 20 |
| MASLO CERSTVE 125G | 10.000 KS | 0.5750 | 5.7500 | 0.69 | 6.90 | 20 |

Zdaniteľný základ 20%: 301.84

Suma DPH: 60.37

Celková faktúrovaná suma: 362.21

Slovom: Tristošesťdesiatdva 21/100 EUR

konverzný kurz: 1 EUR = 30.1260 SKK

info. prepočet: 10911.94 SKK

K úhrade: 362.21

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

Evidenčné číslo SVPS: 780/02 RP

Vystavil: SKLAD

