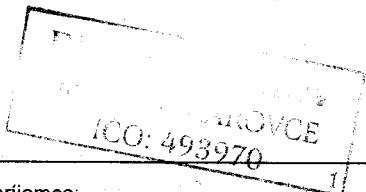


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S

Faktúra

| | | | | | |
|-------------------|--|----------------------|--|--------------------------|--|
| Dodávateľ: | | Faktúra číslo | | 160431120 | |
| MILK-AGRO s.r.o. | | IČO: 17147786 | | Druh dodávky | |
| Čapajevova 36 | | IČ DPH: SK2020518962 | | Konštantný symbol | |
| 080 46 Prešov | | DIČ: 2020518962 | | 0008 | |
| Prev.:043 Gelnica | | Tel.: 053/4821213 | | Hospodárska zmluva číslo | |
| swift: IBAN: | | Objednávka číslo | | | |
| účet: | | | | | |

| | | | | | |
|---|--|---------------------|--|------------------------------------|--|
| Príjemca: | | Odberateľ: 7459 | | DETSKÝ DOMOV ŽAKAROVCE | |
|  | | Dobry den: 31.3.11 | | Registrácia značka: E EB 11 | |
| | | Císlo listu: 157/11 | | Znak hodnoty a lehota uloženia: 1P | |
| Konečný príjemca: | | 055 71 Žakarovce | | Výbavu: [redacted] | |
| IČO: 493970 | | DIČ: . | | IČ DPH: . | |

| | | | |
|-------------------------------|--|--|--|
| Spôsob dopravy: Osobne | | Dátum splatnosti: 10.04.11 | |
| Miesto určenia: | | Forma úhrady: Prevodom | |
| | | Dátum vystavenia faktúry: 31.03.11 | |
| | | Deň odoslania faktúry: 31.03.11 | |
| | | Dátum dodania tovaru a služieb: 31.03.11 | |

| 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.: 1946 Dátum:03.03.11 | | | | | | 0 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| MLIEKO ACIDOFILNE 450ML SB | 4.000 KS | 0.4333 | 1.7332 | 0.52 | 2.08 | 20 |
| KAPUSTA KVASENA 1000G | 3.000 KS | 0.7500 | 2.2500 | 0.90 | 2.70 | 20 |
| SAMPIONY REZY 215ML/184G MABONEX | 2.000 KS | 0.5500 | 1.1000 | 0.66 | 1.32 | 20 |
| HRASOK V SLANOM NALEVE 210G | 2.000 KS | 0.3750 | 0.7500 | 0.45 | 0.90 | 20 |
| RYZA CESSI 400G NEVAJ. MPC | 2.000 KS | 0.5333 | 1.0666 | 0.64 | 1.28 | 20 |
| SOSOVICA 500G MANYA | 2.000 KS | 0.6667 | 1.3334 | 0.80 | 1.60 | 20 |
| TARHONA CESSI 400G NEVAJ. MPC | 2.000 KS | 0.4583 | 0.9166 | 0.55 | 1.10 | 20 |
| SPAGETY CESSI 400G NEVAJ.MPC | 2.000 KS | 0.4583 | 0.9166 | 0.55 | 1.10 | 20 |
| SPENATOVY PRETLAK 450g RY-KE | 1.000 KS | 0.4167 | 0.4167 | 0.50 | 0.50 | 20 |
| KNEDLA HIT 560 G TOPIC | 3.000 KS | 0.9583 | 2.8749 | 1.15 | 3.45 | 20 |
| BANANY | 2.400 KG | 1.4917 | 3.5801 | 1.79 | 4.30 | 20 |
| POMARANCE I.TR | 3.004 KG | 0.9917 | 2.9791 | 1.19 | 3.57 | 20 |
| KAPUSTA BIELA | 1.422 KG | 0.6583 | 0.9361 | 0.79 | 1.12 | 20 |
| PAPRIKA BIELA II.TR | 0.332 KG | 2.9083 | 0.9656 | 3.49 | 1.16 | 20 |
| POR | 0.268 KG | 1.3250 | 0.3551 | 1.59 | 0.43 | 20 |
| MUKA VYBEROVA 1KG ABO MILL TAJBA | 3.000 KG | 0.4083 | 1.2249 | 0.49 | 1.47 | 20 |
| MUKA HRUBA ZL.KLAS 1KG ABO MILL TAJ | 1.000 KG | 0.4083 | 0.4083 | 0.49 | 0.49 | 20 |
| Dod.list č.: 1997 Dátum:04.03.11 | | | | | | 0 |
| UHORKY STERILIZOVANE 900ML NAPRES | 5.000 KS | 0.6583 | 3.2915 | 0.79 | 3.95 | 20 |
| Dod.list č.: 2143 Dátum:09.03.11 | | | | | | 0 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.632 KG | 4.9167 | 3.1074 | 5.90 | 3.73 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 1.000 KS | 0.3417 | 0.3417 | 0.41 | 0.41 | 20 |
| JOGURT COKOL.S BANANOM 150G SABI | 9.000 KS | 0.2417 | 2.1753 | 0.29 | 2.61 | 20 |
| BRYNDZA PLNOTUCNA 125G | 2.000 KS | 0.8250 | 1.6500 | 0.99 | 1.98 | 20 |
| CAJ PIGI 1.5G 30G PP | 2.000 KS | 0.4083 | 0.8166 | 0.49 | 0.98 | 20 |
| CAJ MATERINA DUSKA 30G BOP | 2.000 KS | 0.5750 | 1.1500 | 0.69 | 1.38 | 20 |
| CAJ MATA PIEPORNIA 30G PP | 2.000 KS | 0.5750 | 1.1500 | 0.69 | 1.38 | 20 |
| KNEDLA PARENA 500g SLOVNORM | 2.000 KS | 0.8167 | 1.6334 | 0.98 | 1.96 | 20 |
| CESNAK SUSENY 40G ABIT | 2.000 KS | 0.4167 | 0.8334 | 0.50 | 1.00 | 20 |
| MRKVA | 0.636 KG | 0.6583 | 0.4187 | 0.79 | 0.50 | 20 |
| RAJBANICKA DOMACA 8V 200G K&K | 1.000 KS | 0.4583 | 0.4583 | 0.55 | 0.55 | 20 |
| SPIRALY TRABEL NEVAJ. 400G STABILO | 4.000 KS | 0.3917 | 1.5668 | 0.47 | 1.88 | 20 |
| SOSOVICA 500G MANYA | 3.000 KS | 0.6667 | 2.0001 | 0.80 | 2.40 | 20 |
| SOJA GRANULA 90G RAVITA | 2.000 KS | 0.2750 | 0.5500 | 0.33 | 0.66 | 20 |

| Označenie dodávky (tovar - služby) | Jednotka množstva | Cena za jednotku | Cena celkom | Cena s DPH | Cena celkom | Sadzba |
|---------------------------------------|-------------------|------------------|-------------|------------|-------------|--------|
| | Množstvo | bez DPH | bez DPH | /Mj | s DPH | DPH |
| OLEJ SLNECNICOVY 1L NORMA | 5.000 KS | 1.4583 | 7.2915 | 1.75 | 8.75 | 20 |
| JABLKA CERVENE I.TR | 3.032 KG | 0.9917 | 3.0063 | 1.19 | 3.61 | 20 |
| SIRUP TROPIC 0.7L EDEN | 3.000 KS | 0.9083 | 2.7249 | 1.09 | 3.27 | 20 |
| SIRUP MALINA 0.7L EDEN | 2.000 KS | 0.9083 | 1.8166 | 1.09 | 2.18 | 20 |
| KECUP JEMNY 900G NORMA | 3.000 KS | 0.6250 | 1.8750 | 0.75 | 2.25 | 20 |
| PRETLAK PARADAJKOVY 140G BONNY | 5.000 KS | 0.1583 | 0.7915 | 0.19 | 0.95 | 20 |
| RAMA 400G UNILEVER | 5.000 KS | 0.9917 | 4.9585 | 1.19 | 5.95 | 20 |
| Dod.list č.: 2144 Dátum:09.03.11 | | | | | | |
| CESNAK | 0.216 KG | 4.9917 | 1.0782 | 5.99 | 1.29 | 20 |
| Dod.list č.: 2229 Dátum:11.03.11 | | | | | | |
| 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 |
| Dod.list č.: 2416 Dátum:17.03.11 | | | | | | |
| MUKA VYBEROVA 1KG ABO MILL TAJBA | 4.000 KG | 0.3667 | 1.4663 | 0.44 | 1.76 | 20 |
| HORALKY SK 35G OPAVIA | 42.000 KS | 0.1333 | 5.5986 | 0.16 | 6.72 | 20 |
| CUKOR KRYSTAL 1KG | 5.000 KG | 0.9083 | 4.5415 | 1.09 | 5.45 | 20 |
| HORCICA PLNOTUCNA 400G PRELIKA | 3.000 KS | 0.5167 | 1.5501 | 0.62 | 1.86 | 20 |
| KOMPOT CERESNOVY 700G AZ | 1.000 KS | 1.1583 | 1.1583 | 1.39 | 1.39 | 20 |
| KOMPOT VISNOVY 700G FRUCONA | 1.000 KS | 1.0750 | 1.0750 | 1.29 | 1.29 | 20 |
| KOMPOT MARHULA 660G AZ | 2.000 KS | 1.3750 | 2.7500 | 1.65 | 3.30 | 20 |
| JOGURT COKOLADOVY 150G | 9.000 KS | 0.2417 | 2.1753 | 0.29 | 2.61 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 1.000 KS | 0.3417 | 0.3417 | 0.41 | 0.41 | 20 |
| SMOTANA KYSLA LAHODKOVA 200ML | 2.000 KS | 0.2917 | 0.5834 | 0.35 | 0.70 | 20 |
| MASLO CERSTVE 125G | 10.000 KS | 0.7417 | 7.4170 | 0.89 | 8.90 | 20 |
| NAREZ SUNKOVY PIZZA 1KG CCA 3500G | 0.520 KG | 2.4917 | 1.2957 | 2.99 | 1.55 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| FLIACKY CESSI 400G NEVAJ.MPC | 5.000 KS | 0.5333 | 2.6665 | 0.64 | 3.20 | 20 |
| RYZA GULATA 1KG KRUP | 5.000 KS | 0.7417 | 3.7085 | 0.89 | 4.45 | 20 |
| MASLO POMAZ. COKOLADOVE 150G ACCI | 2.000 KS | 0.7083 | 1.4166 | 0.85 | 1.70 | 20 |
| MASLO POMAZ.VANILKA 150G ACCOM | 2.000 KS | 0.7083 | 1.4166 | 0.85 | 1.70 | 20 |
| PYRE PARADAJKOVE 500G NORMA | 2.000 KS | 0.3000 | 0.6000 | 0.36 | 0.72 | 20 |
| KORENIE NOVE CELE 20G VITANA | 2.000 KS | 0.3333 | 0.6666 | 0.40 | 0.80 | 20 |
| BUJON ZELENINOVY 120G THYMOS | 2.000 KS | 0.7500 | 1.5000 | 0.90 | 1.80 | 20 |
| PUDING COKOLADOVY 50G SEMAR | 5.000 KS | 0.1583 | 0.7915 | 0.19 | 0.95 | 20 |
| PUDING JAHODOVY 40G SEMAR | 5.000 KS | 0.1417 | 0.7085 | 0.17 | 0.85 | 20 |
| KURACIE STEHNA MRAZENE | 2.535 KG | 1.9083 | 4.8375 | 2.29 | 5.81 | 20 |
| KURCATA MRAZ.PE I.TR | 2.960 KG | 1.8250 | 5.4020 | 2.19 | 6.48 | 20 |
| JABLKA ZELENE I.TR | 5.082 KG | 0.7417 | 3.7693 | 0.89 | 4.52 | 20 |
| MANDARINKY 1TR | 2.668 KG | 1.1583 | 3.0903 | 1.39 | 3.71 | 20 |
| POMARANCE I.TR | 3.114 KG | 0.9917 | 3.0882 | 1.19 | 3.71 | 20 |
| HRUSKY I.TR | 3.172 KG | 1.5750 | 4.9959 | 1.89 | 6.00 | 20 |
| BANANY | 2.352 KG | 1.3250 | 3.1164 | 1.59 | 3.74 | 20 |
| POR | 0.136 KG | 1.4917 | 0.2029 | 1.79 | 0.24 | 20 |
| PAPRIKA BIELA II.TR | 0.408 KG | 2.9083 | 1.1866 | 3.49 | 1.42 | 20 |
| Dod.list č.: 2655 Dátum:24.03.11 | | | | | | |
| KNEDLA HIT 560 G TOPIC | 3.000 KS | 0.9583 | 2.8749 | 1.15 | 3.45 | 20 |
| JOGURT DUETKO VANIL.S CERNIC.150G | 9.000 KS | 0.2417 | 2.1753 | 0.29 | 2.61 | 20 |
| PUDING SO SLAH.COKOL.200G | 9.000 KS | 0.1750 | 1.5750 | 0.21 | 1.89 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 2.000 KS | 0.3417 | 0.6834 | 0.41 | 0.82 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| MLIEKO TRV.POLOTUCNE 1,5% 1L MADET | 12.000 KS | 0.7083 | 8.4996 | 0.85 | 10.20 | 20 |
| KOLIENKA CESSI 400G NEVAJ.MPC | 3.000 KS | 0.4583 | 1.3749 | 0.55 | 1.65 | 20 |
| VRETIENKA CESSI 400G NEVAJ.MPC | 3.000 KS | 0.5333 | 1.5999 | 0.64 | 1.92 | 20 |
| LECO ZELENINOVE ZAMOCKE 670G NOVE | 2.000 KS | 0.8750 | 1.7500 | 1.05 | 2.10 | 20 |
| LECO ZELENINOVE 370G HAME | 2.000 KS | 0.7083 | 1.4166 | 0.85 | 1.70 | 20 |
| VETO 400G PALMA | 4.000 KS | 0.9917 | 3.9668 | 1.19 | 4.76 | 20 |
| CITRONKA ALINA 380ML SINTRA | 2.000 KS | 0.3417 | 0.6834 | 0.41 | 0.82 | 20 |
| ZMES SO SAMPIONMI 350g RA.RY.KE | 2.000 KS | 0.6667 | 1.3334 | 0.80 | 1.60 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.602 KG | 4.9167 | 2.9599 | 5.90 | 3.55 | 20 |
| PARADAJKY I.TR | 0.474 KG | 1.3250 | 0.6281 | 1.59 | 0.75 | 20 |
| PAPRIKA BIELA II.TR | 0.318 KG | 2.9083 | 0.9248 | 3.49 | 1.11 | 20 |
| CIBULA | 2.919 KG | 0.6583 | 1.9216 | 0.79 | 2.31 | 20 |

| Označenie dodávky (tovar - služby) | Jednotka množstva | | Cena za jednotku | Cena celkom | Cena s DPH | Cena celkom | Sadzba |
|---------------------------------------|-------------------|----|------------------|-------------|------------|-------------|--------|
| | Množstvo | | bez DPH | bez DPH | /Mj | s DPH | DPH |
| KAPUSTA BIELA | 1.970 | KG | 0.8250 | 1.6253 | 0.99 | 1.95 | 20 |
| JABLKA ZELENE I.TR | 3.010 | KG | 1.0750 | 3.2358 | 1.29 | 3.88 | 20 |
| MANDARINKY 1TR | 3.188 | KG | 1.0750 | 3.4271 | 1.29 | 4.11 | 20 |
| KIWI KOSIK II.TR | 1.000 | KS | 1.2417 | 1.2417 | 1.49 | 1.49 | 20 |
| ZEMIAKY | 20.000 | KG | 0.4083 | 8.1660 | 0.49 | 9.80 | 20 |
| Dod.list č.: 2701 Dátum:25.03.11 | | | | | | | 0 |
| VAJICKA L | 60.000 | KS | 0.0667 | 4.0020 | 0.08 | 4.80 | 20 |
| Dod.list č.: 2894 Dátum:31.03.11 | | | | | | | 0 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 6.000 | KS | 0.5167 | 3.1002 | 0.62 | 3.72 | 20 |
| MASLO CERSTVE 125G | 15.000 | KS | 0.5750 | 8.6250 | 0.69 | 10.35 | 20 |
| PALMARIN 250G | 2.000 | KS | 0.5750 | 1.1500 | 0.69 | 1.38 | 20 |
| KAPUSTA KVASENA 1000G | 4.000 | KS | 0.7500 | 3.0000 | 0.90 | 3.60 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 2.000 | KS | 0.1583 | 0.3166 | 0.19 | 0.38 | 20 |
| KAPIA CERVENA REZY 370GHAME | 2.000 | KS | 0.7917 | 1.5834 | 0.95 | 1.90 | 20 |
| MUKA OO EXTRA 1KG ABO MILL TAJBA | 3.000 | KG | 0.4583 | 1.3749 | 0.55 | 1.65 | 20 |
| HRASOK V SLANOM NALEVE 210G | 2.000 | KS | 0.3750 | 0.7500 | 0.45 | 0.90 | 20 |
| PASTEKA EXTRA KREM 115G NOVEX | 8.000 | KS | 0.3250 | 2.6000 | 0.39 | 3.12 | 20 |
| PASTEKA Z UDEN.MASA KUPTO AL 115 G | 7.000 | KS | 0.3750 | 2.6250 | 0.45 | 3.15 | 20 |
| LECO ZELENINOVE 370G HAME | 2.000 | KS | 0.7083 | 1.4166 | 0.85 | 1.70 | 20 |
| SAMPIONY KRÁJ.184G HAME | 2.000 | KS | 0.5750 | 1.1500 | 0.69 | 1.38 | 20 |
| MARMELADA JAHODKA 250G RISO | 1.000 | KS | 0.5750 | 0.5750 | 0.69 | 0.69 | 20 |
| MARMELADA MIESANA 250G RISO | 1.000 | KS | 0.5750 | 0.5750 | 0.69 | 0.69 | 20 |
| MARMELADA MARHULKA 250G RISO | 1.000 | KS | 0.5750 | 0.5750 | 0.69 | 0.69 | 20 |
| CUKOR KRYSTAL 1KG | 10.000 | KG | 1.0500 | 10.5000 | 1.26 | 12.60 | 20 |
| FLIACKY CESSI 400G NEVAJ.MPC | 4.000 | KS | 0.5333 | 2.1332 | 0.64 | 2.56 | 20 |
| SPAGETY CESSI 400G NEVAJ.MPC | 4.000 | KS | 0.4583 | 1.8332 | 0.55 | 2.20 | 20 |
| SLAHACKA V PRASKU 45g OETKER | 4.000 | KS | 0.5417 | 2.1668 | 0.65 | 2.60 | 20 |
| BANANY | 1.778 | KG | 0.9917 | 1.7632 | 1.19 | 2.12 | 20 |
| KIWI VOLNE II.TR | 0.922 | KG | 1.4083 | 1.2985 | 1.69 | 1.56 | 20 |
| POR | 0.312 | KG | 1.2417 | 0.3874 | 1.49 | 0.46 | 20 |
| PAPRIKA BIELA II.TR | 0.306 | KG | 3.3250 | 1.0175 | 3.99 | 1.22 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.902 | KG | 4.5750 | 4.1267 | 5.49 | 4.95 | 20 |
| JABLKA CERVENE I.TR | 5.656 | KG | 0.7417 | 4.1951 | 0.89 | 5.03 | 20 |
| ZEMIAKY KONZUMNE NESKORE | 20.000 | KG | 0.4083 | 8.1660 | 0.49 | 9.80 | 20 |

Zdaniteľný základ 20%: 293.57

Suma DPH: 58.71

Celková faktúrovaná suma: 352.28

Slovom: Tristopäťdesiatdva 28/100 EUR

konverzný kurz: 1 EUR = 30.1260 SKK

info. prepočet: 10612.79 SKK

K úhrade: 352.28

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

Evidenčné číslo SVPS: 780/02 RP

Vystavil: SKLAD

