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1998-1999
Accounting System for the Year 1998

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| Accounting System for the Year 1998 | 1998-1999 | Accounting System for the Year 1998 |
|-------------------------------------|-----------|-------------------------------------|
| 1,000 | 1.000 | 1,000 |
| 2,000 | 2.000 | 2,000 |
| 3,000 | 3.000 | 3,000 |
| 4,000 | 4.000 | 4,000 |
| 5,000 | 5.000 | 5,000 |
| 6,000 | 6.000 | 6,000 |
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| 8,000 | 8.000 | 8,000 |
| 9,000 | 9.000 | 9,000 |
| 10,000 | 10.000 | 10,000 |
| 11,000 | 11.000 | 11,000 |
| 12,000 | 12.000 | 12,000 |
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| 15,000 | 15.000 | 15,000 |
| 16,000 | 16.000 | 16,000 |
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| 20,000 | 20.000 | 20,000 |
| 21,000 | 21.000 | 21,000 |
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| 26,000 | 26.000 | 26,000 |
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Accounting System for the Year 1998
1998-1999
Accounting System for the Year 1998

| Accounting System for the Year 1998 | 1998-1999 | Accounting System for the Year 1998 |
|-------------------------------------|-----------|-------------------------------------|
| 31,000 | 31.000 | 31,000 |
| 32,000 | 32.000 | 32,000 |
| 33,000 | 33.000 | 33,000 |
| 34,000 | 34.000 | 34,000 |
| 35,000 | 35.000 | 35,000 |
| 36,000 | 36.000 | 36,000 |
| 37,000 | 37.000 | 37,000 |
| 38,000 | 38.000 | 38,000 |
| 39,000 | 39.000 | 39,000 |
| 40,000 | 40.000 | 40,000 |
| 41,000 | 41.000 | 41,000 |
| 42,000 | 42.000 | 42,000 |
| 43,000 | 43.000 | 43,000 |
| 44,000 | 44.000 | 44,000 |
| 45,000 | 45.000 | 45,000 |
| 46,000 | 46.000 | 46,000 |
| 47,000 | 47.000 | 47,000 |
| 48,000 | 48.000 | 48,000 |
| 49,000 | 49.000 | 49,000 |
| 50,000 | 50.000 | 50,000 |

DODACI LIST CÍSLO 397484

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| DODAVATEL (IC DPH) SK2020433008 (ICD) 31593402 | Normál s. r. o. Dušianska cesta Normál Martin Dušianska cesta 03608 Martin | Martin |
| BA CI | | |
| ODBERATEL (IC DPH) 381 1 (ICD) 00184152 (DIC) 00184152 DETSKÝ DOMOV NECPALY | PRIJEMCA DPH 00184152-1 03812 | NECPALY |
| 03812 Necpaly Slovensko MIES.F00:Necpaly CBU :#36825362/0720 VS :#397484 | FORMA ÚHRADY KONSTANTNÝ DATUM VÝPLATY DATUM SPŇATIA DATUM DOPLNENIA | PLATBY PŘÍKAZ 2011 2011 2011 |

| REGCIS | N A Z O V | T O V A R U | VEŠT | PO | PO | CENA | CELKOV |
|---------|------------------------------|-------------|--------|----|-----|---------|---------|
| KR | SPECIFIKACIA | | VEŠT | PO | PO | VEŠT | CELKOV |
| 014 | CITRÓNY | | | | | | |
| ES 2380 | II.tr., prínosiaci | | 10.000 | kg | 0 | 1.0000 | 10.000 |
| 102 | JABLKA GOLDBA | | | | | | |
| IT 2355 | II.tr., zelené | | 10.000 | kg | 0 | 1.0000 | 10.000 |
| 128 | KALERAB KUSOVÝ | | 25.000 | kg | 20% | 1.5000 | 37.500 |
| IT 2355 | II.tr., | | 25.000 | kg | 0 | 5.0000 | 125.000 |
| 221 | KAPUSTA KVAS, 1 kg | | 0.8800 | kg | 20% | 1.0540 | 3.520 |
| PL 2305 | II.tr., | | 20.000 | kg | 0 | 4.0000 | 80.000 |
| 126 | KEL Ko | | 0.0000 | kg | 20% | 1.0000 | 2.550 |
| IT 2383 | II.tr., | | 0.0000 | kg | 0 | 5.0000 | 0.000 |
| 131 | MANDARINKY SYVÉ | | 0.0000 | kg | 0 | 1.0000 | 0.000 |
| ES 2377 | II.tr., clemcovilla | | 0.0000 | kg | 0 | 1.0000 | 0.000 |
| 135 | MRKVA | | 0.4800 | kg | 0% | 0.1300 | 0.312 |
| PL 2366 | II.tr., | | 10.000 | kg | 0 | 0.1000 | 1.000 |
| 127 | REŠKOVKA ČERVENÁ | | 0.4200 | kg | 20% | 0.5040 | 2.112 |
| IT 2355 | II.tr., | | 1.000 | zv | 5 | 5.0000 | 5.000 |
| 016 | ZEMIAKY NESKORÉ | | 0.4600 | kg | 20% | 0.5520 | 13.550 |
| DE 2376 | II.tr., ovalný zltomasy varn | | 25.000 | kg | 1 | 25.0000 | 25.000 |

| | | | |
|----------|----------|---------------------------------|-------|
| HNOTNOSŤ | 46.72 KG | SÚČET BEZ DPH | 33.07 |
| | | HODNOTA ZĽAVY | 0.00 |
| | | SÚČET CELKOM BEZ DPH (PO ZĽAVE) | 33.07 |
| | | SÚČET CELKOM S DPH | 39.68 |

| SADZBA | CENA BEZ DANE | | |
|--------|---------------|------|-------|
| 0 % | 0.00 | 0.00 | 0.00 |
| 0 % | 0.00 | 0.00 | 0.00 |
| 20 % | 33.07 | 6.61 | 39.68 |
| SPOLU | 33.07 | 6.61 | 39.68 |

DPH CELKOM 6.61
SÚČET CELKOM (K ÚHRADE) 39.68

Konverzný kurz: 1 EUR=30.1260 SKK 1 195.40 97

OBALOVÉ KONTO ku dňu 8.2.2011