

Faktúra

| Dodávateľ: | | | | | | | |
|--|-------------------------------|---------------------------------|------------------------|--------------------------|----------------------|-----------------|---|
| MILK-AGRO s.r.o. | | IČO: 17147786 | | Faktúra číslo | | 70731220 | |
| Čapajeva 36 | | IČ DPH: SK2020518962 | | Druh dodávky | | | |
| 080 46 Prešov | | DIČ: 2020518962 | | Konštantný symbol | | 0008 | |
| Prev.:073 POPROČ | | Tel.: 055/4664802 | | Hospodárska zmluva číslo | | | |
| swift: | IBAN: | | | Objednávka číslo | | | |
| účet: ČSOB Prešov | 8010 0113310013/ 7500 | | | | | | |
| Príjemca: | | Odberateľ: | | | | | |
| DOMOV DOCHODCOV POPROČ ul. Obchodná 73 044 24 Poproč | | 9481 / 0 | | DOMOV DOCHODCOV | | | |
| Konečný príjemca: | | 044 24 Poproč | | | | | |
| | | IČO: 31269371 | | DIČ: 2021424108 | | IČ DPH: . | |
| Spôsob dopravy: Osobne | | Dátum splatnosti: | | 06.07.12 | | | |
| Miesto určenia: | | Forma úhrady: | | Prevodom | | | |
| | | Dátum vystavenia faktúry: | | 29.06.12 | | | |
| | | Deň odoslania faktúry: | | 29.06.12 | | | |
| | | Dátum dodania tovaru a služieb: | | 29.06.12 | | | |
| 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.: 5160 Dátum:01.06.12 | | | | | | | 0 |
| ZELER | 0.280 KG | 0.8250 | 0.2310 | 0.99 | 0.28 | 20 | |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3K | 2.128 KG | 3.1250 | 6.6500 | 3.75 | 7.98 | 20 | |
| KARICKA FAVORIT TROJHOL.125G BEL | 4.000 KS | 0.6583 | 2.6332 | 0.79 | 3.16 | 20 | |
| CUKOR VANILKOVY 20G SEMAR | 10.000 KS | 0.0667 | 0.6670 | 0.08 | 0.80 | 20 | |
| SKORICA MLETA 20G LIANA | 4.000 KS | 0.1333 | 0.5332 | 0.16 | 0.64 | 20 | |
| SALAMA MALOKARPATSKA 1KG MECOM | 0.198 KS | 5.9917 | 1.1864 | 7.19 | 1.42 | 20 | |
| SALAMA LITOVSKÁ 1KG SAGAT CCA 1400 | 0.172 KG | 3.4917 | 0.6006 | 4.19 | 0.72 | 20 | |
| TLACENKA HYDIN. 1KG CCA 1300G | 0.145 KG | 4.4083 | 0.6392 | 5.29 | 0.77 | 20 | |
| MRKVA SKORA | 0.318 KG | 0.9917 | 0.3154 | 1.19 | 0.38 | 20 | |
| PETRZLEN BALENY 300G | 1.000 KS | 0.7917 | 0.7917 | 0.95 | 0.95 | 20 | |
| TEHLA PLATKY 45% 100G SABI | 3.000 KS | 0.7083 | 2.1249 | 0.85 | 2.55 | 20 | |
| SYR POHODA PLATKY 100G KOLIBA | 2.000 KS | 0.5750 | 1.1500 | 0.69 | 1.38 | 20 | |
| NATIERKA SABINOVSKA PAZITKA CIB.150 | 4.000 KS | 0.6583 | 2.6332 | 0.79 | 3.16 | 20 | |
| PUDING SO SLAH.COKOL.200G | 5.000 KS | 0.2083 | 1.0415 | 0.25 | 1.25 | 20 | |
| JOGURT BIELY 150G SB | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 | |
| Dod.list č.: 5239 Dátum:04.06.12 | | | | | | | 0 |
| TEHLA EIDAM SABINOVSKA 45% | 0.518 KG | 4.9167 | 2.5469 | 5.90 | 3.06 | 20 | |
| VAJICKA L | 10.000 KS | 0.1000 | 1.0000 | 0.12 | 1.20 | 20 | |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 8.000 KS | 0.5167 | 4.1336 | 0.62 | 4.96 | 20 | |
| PARKY DESIAT.KURACIE 1KG HYZA | 0.234 KG | 1.9917 | 0.4661 | 2.39 | 0.56 | 20 | |
| SUNKA KURACIA 1KG NOEMA CCA 3KG | 0.332 KG | 4.7417 | 1.5742 | 5.69 | 1.89 | 20 | |
| KLOBASA MURANSKA 1KG TAURIS | 0.440 KG | 3.7417 | 1.6463 | 4.49 | 1.98 | 20 | |
| MASLO CERSTVE 125G | 3.000 KS | 0.7417 | 2.2251 | 0.89 | 2.67 | 20 | |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1667 | 0.6668 | 0.20 | 0.80 | 20 | |
| SMOTANA NA VARENIE 200ML 12% | 7.000 KS | 0.3417 | 2.3919 | 0.41 | 2.87 | 20 | |
| Dod.list č.: 5350 Dátum:08.06.12 | | | | | | | 0 |
| HRACH 500G KRUP | 2.000 KS | 0.3250 | 0.6500 | 0.39 | 0.78 | 20 | |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 2.000 KS | 0.5167 | 1.0334 | 0.62 | 1.24 | 20 | |
| KRUPICA DETSKA 500G | 2.000 KS | 0.4917 | 0.9834 | 0.59 | 1.18 | 20 | |
| CUKOR PRASKOVY 1Kg VATECH | 1.000 KS | 1.1583 | 1.1583 | 1.39 | 1.39 | 20 | |
| GRANKO KAKAOVE 250G NESTLE | 1.000 KS | 1.2500 | 1.2500 | 1.50 | 1.50 | 20 | |
| CITRONOVA STAVA 1L OLYMPUS UNIMILK | 1.000 KS | 0.9917 | 0.9917 | 1.19 | 1.19 | 20 | |
| OCOT 0.8% 1L FRUCONA | 1.000 KS | 0.4083 | 0.4083 | 0.49 | 0.49 | 20 | |
| TLACENKA HYDIN. 1KG CCA 1300G | 0.202 KG | 4.4083 | 0.8905 | 5.29 | 1.07 | 20 | |
| PETRZLEN BALENY 300G | 1.000 KS | 0.7417 | 0.7417 | 0.89 | 0.89 | 20 | |
| VAJICKA L | 20.000 KS | 0.1167 | 2.3340 | 0.14 | 2.80 | 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 |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| KURACIE STEHNA MRAZENE | 2.414 KG | 2.5083 | 6.0550 | 3.01 | 7.27 | 20 |
| ZELER | 0.254 KG | 0.8250 | 0.2096 | 0.99 | 0.25 | 20 |
| BRYNDZA PLNOTUCNA 125G | 4.000 KS | 0.7083 | 2.8332 | 0.85 | 3.40 | 20 |
| MASLO CERSTVE 125G | 5.000 KS | 0.5750 | 2.8750 | 0.69 | 3.45 | 20 |
| NATIERKA SABINOVSKA PAZITKA CIB.150 | 4.000 KS | 0.6583 | 2.6332 | 0.79 | 3.16 | 20 |
| MLIEKO ACIDOFILNE 450ML SB | 2.000 KS | 0.4333 | 0.8666 | 0.52 | 1.04 | 20 |
| TEHLA EIDAM SABINOVSKA 45% | 0.280 KG | 4.9167 | 1.3767 | 5.90 | 1.65 | 20 |
| MLIEKO ACIDOFILNE 250ML SB | 4.000 KS | 0.2417 | 0.9668 | 0.29 | 1.16 | 20 |
| EMMENTALER PLATKY 100G | 8.000 KS | 0.4583 | 3.6664 | 0.55 | 4.40 | 20 |
| Dod.list č.: 5526 Dátum:12.06.12 | | | | | | 0 |
| PARADAJKY KRICKOVE II.TR | 0.990 KG | 1.8250 | 1.8068 | 2.19 | 2.17 | 20 |
| KAKAO PRIMA 100G FIG. | 5.000 KS | 0.9917 | 4.9585 | 1.19 | 5.95 | 20 |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3KG | 0.984 KG | 3.1250 | 3.0750 | 3.75 | 3.69 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 2.000 KS | 0.4583 | 0.9166 | 0.55 | 1.10 | 20 |
| JOGURT BIELY 150G SB | 3.000 KS | 0.2917 | 0.8751 | 0.35 | 1.05 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1667 | 0.6668 | 0.20 | 0.80 | 20 |
| ZELER | 0.332 KG | 0.8250 | 0.2739 | 0.99 | 0.33 | 20 |
| PETRZLEN BALENY 300G | 1.000 KS | 0.7417 | 0.7417 | 0.89 | 0.89 | 20 |
| SALAMA PRINC 1KG HYZA CCA 700G | 0.102 KG | 6.1583 | 0.6281 | 7.39 | 0.75 | 20 |
| TLACENKA HYDIN. 1KG CCA 1300G | 0.432 KG | 4.4083 | 1.9044 | 5.29 | 2.29 | 20 |
| MAK 500G | 1.000 KS | 1.2083 | 1.2083 | 1.45 | 1.45 | 20 |
| TVAROH HALUSKOVY 1KG SABI | 0.376 KG | 3.1250 | 1.1750 | 3.75 | 1.41 | 20 |
| JOGURT CUCORIEDKOVY 150G | 1.000 KS | 0.2417 | 0.2417 | 0.29 | 0.29 | 20 |
| CHREN 200g NOVEX | 2.000 KS | 0.4917 | 0.9834 | 0.59 | 1.18 | 20 |
| VYZIVA ZAHRADNA ZMES 190G NOVEX | 1.000 KS | 0.4917 | 0.4917 | 0.59 | 0.59 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 4.000 KS | 0.3417 | 1.3668 | 0.41 | 1.64 | 20 |
| EMMENTALER PLATKY 100G | 10.000 KS | 0.4583 | 4.5830 | 0.55 | 5.50 | 20 |
| Dod.list č.: 5643 Dátum:15.06.12 | | | | | | 0 |
| HORALKY 50G IDC | 25.000 KS | 0.2667 | 6.6675 | 0.32 | 8.00 | 20 |
| TEHLA BLOK 45% 200G SABI | 3.000 KS | 1.1250 | 3.3750 | 1.35 | 4.05 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 7.000 KS | 0.5167 | 3.6169 | 0.62 | 4.34 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 7.000 KS | 0.3417 | 2.3919 | 0.41 | 2.87 | 20 |
| KLOBASA LABORECKA 1 KG MECOM | 0.386 KG | 3.8250 | 1.4765 | 4.59 | 1.77 | 20 |
| JOGURT BIELY 150G SB | 1.000 KS | 0.2917 | 0.2917 | 0.35 | 0.35 | 20 |
| SALAMA KALINKA 75G MECOM GROUP | 1.000 KS | 0.7083 | 0.7083 | 0.85 | 0.85 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 8.000 KS | 0.1667 | 1.3336 | 0.20 | 1.60 | 20 |
| Dod.list č.: 5751 Dátum:18.06.12 | | | | | | 0 |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3KG | 0.104 KG | 3.1250 | 0.3250 | 3.75 | 0.39 | 20 |
| MLIEKO ACIDOFILNE 250ML SB | 5.000 KS | 0.2417 | 1.2085 | 0.29 | 1.45 | 20 |
| JOGURT BIELY 150G SB | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 |
| SUNKA KURACIA 1KG NOEMA CCA 3KG | 0.258 KG | 4.7417 | 1.2234 | 5.69 | 1.47 | 20 |
| SOSOVICA VELKOZRNNA 250G KRUP | 2.000 KS | 0.3250 | 0.6500 | 0.39 | 0.78 | 20 |
| SOSOVICA 500G KRUP | 2.000 KS | 0.7167 | 1.4334 | 0.86 | 1.72 | 20 |
| CUKOR VANIL. 5X20G DR OETKER | 2.000 KS | 0.5417 | 1.0834 | 0.65 | 1.30 | 20 |
| OPLATKA NUGATOVA DIA DIALINE 50G | 5.000 KS | 0.4917 | 2.4585 | 0.59 | 2.95 | 20 |
| TEHLA BLOK 45% 200G SABI | 5.000 KS | 1.1250 | 5.6250 | 1.35 | 6.75 | 20 |
| MASLO CERSTVE 125G | 5.000 KS | 0.5750 | 2.8750 | 0.69 | 3.45 | 20 |
| Dod.list č.: 5908 Dátum:21.06.12 | | | | | | 0 |
| HORCICA PLNOTUCNA 950G AVITA | 1.000 KS | 1.1667 | 1.1667 | 1.40 | 1.40 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 1.000 KS | 0.5167 | 0.5167 | 0.62 | 0.62 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 1.000 KS | 0.3417 | 0.3417 | 0.41 | 0.41 | 20 |
| PETRZLEN | 0.660 KG | 2.0750 | 1.3695 | 2.49 | 1.64 | 20 |
| PETRZLENOVA VNAT 10G ABIT | 3.000 KS | 0.3333 | 0.9999 | 0.40 | 1.20 | 20 |
| TEHLA PLATKY 45% 100G SABI | 2.000 KS | 0.7083 | 1.4166 | 0.85 | 1.70 | 20 |
| SUNKA PRAZSKA 1KG CIMBALAK | 0.200 KG | 4.3250 | 0.8650 | 5.19 | 1.04 | 20 |
| PARADAJKY KRICKOVE II.TR | 0.785 KG | 1.4917 | 1.1710 | 1.79 | 1.41 | 20 |
| ZELER | 0.190 KG | 0.8250 | 0.1568 | 0.99 | 0.19 | 20 |
| Dod.list č.: 5946 Dátum:22.06.12 | | | | | | 0 |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3KG | 1.304 KG | 3.1250 | 4.0750 | 3.75 | 4.89 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 7.000 KS | 0.5167 | 3.6169 | 0.62 | 4.34 | 20 |
| Dod.list č.: 6020 Dátum:25.06.12 | | | | | | 0 |
| TEHLA EIDAM SABINOVSKA 45% | 1.354 KG | 4.0833 | 5.5288 | 4.90 | 6.63 | 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 |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3Kl | 2.606 KG | 3.1250 | 8.1438 | 3.75 | 9.77 | 20 |
| MLIEKO ACIDOFILNE S VANIL.PR.250ML | 12.000 KS | 0.2417 | 2.9004 | 0.29 | 3.48 | 20 |
| MLIEKO ACIDOFILNE 250ML SB | 3.000 KS | 0.2417 | 0.7251 | 0.29 | 0.87 | 20 |
| BRYNDZA PLNOTUCNA 125G | 4.000 KS | 0.8250 | 3.3000 | 0.99 | 3.96 | 20 |
| MASLO CERSTVE 125G | 4.000 KS | 0.7417 | 2.9668 | 0.89 | 3.56 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 4.000 KS | 0.3417 | 1.3668 | 0.41 | 1.64 | 20 |
| JOGURT BIELY 150G SB | 3.000 KS | 0.2917 | 0.8751 | 0.35 | 1.05 | 20 |
| DROZDIE CERSTVE 42G VIVO | 2.000 KS | 0.1333 | 0.2666 | 0.16 | 0.32 | 20 |
| Dod.list č.: 6126 Dátum:27.06.12 | | | | | | |
| OCOT 0.8% 1L FRUCONA | 1.000 KS | 0.4083 | 0.4083 | 0.49 | 0.49 | 20 |
| CAJ BRUSNICA A LESNA JAHODA 40G | 2.000 KS | 0.7917 | 1.5834 | 0.95 | 1.90 | 20 |
| KARICKA KLASIK 125G SYRAREN BEL | 2.000 KS | 0.7417 | 1.4834 | 0.89 | 1.78 | 20 |
| KRUPICA KUKURICNA 500G ALFA BIO | 3.000 KS | 0.5750 | 1.7250 | 0.69 | 2.07 | 20 |
| FAZULA FAREBNA 500G KRUP | 1.000 KS | 0.8750 | 0.8750 | 1.05 | 1.05 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 5.000 KS | 0.3417 | 1.7085 | 0.41 | 2.05 | 20 |
| Dod.list č.: 6167 Dátum:28.06.12 | | | | | | |
| STRUHANKA 500G VAMEX | 3.000 KS | 0.4917 | 1.4751 | 0.59 | 1.77 | 20 |
| PETRZLEN | 0.154 KG | 2.0750 | 0.3196 | 2.49 | 0.38 | 20 |
| ZELER | 0.340 KG | 0.8250 | 0.2805 | 0.99 | 0.34 | 20 |
| SUNKA KURACIA 1KG NOEMA CCA 3KG | 0.218 KG | 4.7417 | 1.0337 | 5.69 | 1.24 | 20 |
| CUKOR VANILKOVY 20G SEMAR | 10.000 KS | 0.0667 | 0.6670 | 0.08 | 0.80 | 20 |
| OLEJ SLNECNICOVY CVET BANATA 1L | 1.000 KS | 1.1250 | 1.1250 | 1.35 | 1.35 | 20 |
| TVAROH HALUSKOVY 1KG SABI | 0.378 KG | 3.1250 | 1.1813 | 3.75 | 1.42 | 20 |
| Dod.list č.: 6211 Dátum:29.06.12 | | | | | | |
| NATIERKA SUNKA 150G ACCOM | 4.000 KS | 0.8250 | 3.3000 | 0.99 | 3.96 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 8.000 KS | 0.3417 | 2.7336 | 0.41 | 3.28 | 20 |
| JOGURT CUCORIEDKOVY 150G | 7.000 KS | 0.2417 | 1.6919 | 0.29 | 2.03 | 20 |
| KLOBASA LABORECKA 1 KG MECOM | 0.394 KG | 5.1583 | 2.0324 | 6.19 | 2.44 | 20 |
| PENA SUNKOVA MATKO 100G TAURIS | 7.000 KS | 0.2917 | 2.0419 | 0.35 | 2.45 | 20 |
| OPLATKA CELIHOPE ORIES. 35G LH | 4.000 KS | 0.4917 | 1.9668 | 0.59 | 2.36 | 20 |
| OPLATKA ORECHOVA DIA DIALINE 50G | 4.000 KS | 0.4917 | 1.9668 | 0.59 | 2.36 | 20 |
| CUKOR PRASKOVY 1Kg VATECH | 1.000 KS | 1.1583 | 1.1583 | 1.39 | 1.39 | 20 |
| KORENIE CIER.ML.STAND.20G MASP | 5.000 KS | 0.2333 | 1.1665 | 0.28 | 1.40 | 20 |
| RASCA DRVENA 20G THYMOS | 5.000 KS | 0.1583 | 0.7915 | 0.19 | 0.95 | 20 |
| VNAT PETRZLENOVA 7G MASPOMA | 5.000 KS | 0.3750 | 1.8750 | 0.45 | 2.25 | 20 |
| MAK MODRY 250G ENCIGER | 4.000 KS | 0.7083 | 2.8332 | 0.85 | 3.40 | 20 |
| DIA SLADIDLO-SORBIT 250G VASPR | 1.000 KS | 1.5500 | 1.5500 | 1.86 | 1.86 | 20 |
| MED KVETOVY 500G | 1.000 KS | 1.7417 | 1.7417 | 2.09 | 2.09 | 20 |
| KECUP JEMNY 900G NORMA | 2.000 KS | 0.6583 | 1.3166 | 0.79 | 1.58 | 20 |
| CITRONOVA STAVA 1L OLYMPUS UNIMILK | 2.000 KS | 0.9917 | 1.9834 | 1.19 | 2.38 | 20 |
| OCOT 0.8% 1L FRUCONA | 2.000 KS | 0.4083 | 0.8166 | 0.49 | 0.98 | 20 |
| MAJORANKA 5G THYMOS | 5.000 KS | 0.1167 | 0.5835 | 0.14 | 0.70 | 20 |
| TOAST PLATKY KAPUCIN 100G ACCOM | 8.000 KS | 0.4917 | 3.9336 | 0.59 | 4.72 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1667 | 0.6668 | 0.20 | 0.80 | 20 |
| KORENIE CIERNE CELE STAND.20G MASF | 5.000 KS | 0.2333 | 1.1665 | 0.28 | 1.40 | 20 |
| GRAPEFRUIT CERVENY | 1.025 KG | 1.3250 | 1.3581 | 1.59 | 1.63 | 20 |

Pokračovanie faktúry č.: 70731220

Strana: 4

| 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 |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|

| | | | | | | |
|---------------------------|------|--------|--|-----------|--------|--|
| Zdaniteľný základ | 20%: | 229.07 | | Suma DPH: | 45.81 | |
| Celková faktúrovaná suma: | | | | | 274.88 | |

Slovom: Dvestosedemdesiatštyri 88/100 EUR


konverzný kurz: 1 EUR = 30.1260 SKK

info. prepočet: 8281.03 SKK

K úhrade: 274.88

Obchodný register okresného sudu Presov, oddiel : sro, vložka c. 309/p
Evidenčné číslo SVPS: 780/02 RP

Vystavil: SKLAD


DOMOV DŮCHODCOV POPROČ
ul. Obchodná 73
044 24 Poproč

MILK-ALU spol. s r.o.
PREDAVA
UL MIERU 120
044 24 POPROČ