

Faktúra

| Dodávateľ: | | | | | | | |
|---------------------------------------|-------------------------------|---------------------------------|------------------------|--------------------------|----------------------|-----------------|---|
| MILK-AGRO s.r.o. | | IČO: 17147786 | | Faktúra číslo | | 10731220 | |
| Čapajevova 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 | | | | | | |
| Prijemca: | | Odberateľ: | | | | | |
| DOMOV DŮCHODCOV POPROČ | | 9481 / 0 | | | | | |
| ul. Obchodná 73 | | DOMOV DOCHODCOV | | | | | |
| 044 24 Poproč | | 044 24 Poproč | | | | | |
| Konečný príjemca: | | IČO: 31269371 | | DIČ: 2021424108 | | IČ DPH: . | |
| Spôsob dopravy: Osobne | | Dátum splatnosti: | | 07.02.12 | | | |
| Miesto určenia: | | Forma úhrady: | | Prevodom | | | |
| | | Dátum vystavenia faktúry: | | 31.01.12 | | | |
| | | Deň odoslania faktúry: | | 31.01.12 | | | |
| | | Dátum dodania tovaru a služieb: | | 30.01.12 | | | |
| 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.: 18 Dátum:02.01.12 | | | | | | | 0 |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3K(| 2.500 KG | 3.1250 | 7.8125 | 3.75 | 9.38 | 20 | |
| VLOCKY OVSENE 400G KRUP | 5.000 KS | 0.4083 | 2.0415 | 0.49 | 2.45 | 20 | |
| SMOTANA NA VARENIE 200ML 12% | 9.000 KS | 0.3417 | 3.0753 | 0.41 | 3.69 | 20 | |
| FAZULA BIELA 500G KRUP | 2.000 KS | 0.6000 | 1.2000 | 0.72 | 1.44 | 20 | |
| MAK 500G | 2.000 KS | 1.3250 | 2.6500 | 1.59 | 3.18 | 20 | |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 2.000 KS | 0.5167 | 1.0334 | 0.62 | 1.24 | 20 | |
| SYR KAPUCIN LIGHT PLATKOVY 100G | 10.000 KS | 0.5750 | 5.7500 | 0.69 | 6.90 | 20 | |
| JABLKA CERVENE I.TR | 0.776 KG | 0.7417 | 0.5756 | 0.89 | 0.69 | 20 | |
| MAK 250G ALFA BIO | 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 | |
| VAJICKA L | 20.000 KS | 0.1083 | 2.1660 | 0.13 | 2.60 | 20 | |
| Dod.list č.: 95 Dátum:04.01.12 | | | | | | | 0 |
| SALAMA STRAZOVSKA 1KG CCA 800G NO | 0.582 KG | 3.8250 | 2.2262 | 4.59 | 2.67 | 20 | |
| SUNKA CESKA 1KG CCA 3500G | 0.154 KG | 4.5750 | 0.7046 | 5.49 | 0.85 | 20 | |
| SUNKA KURACIA 1KG NOEMA CCA 3KG | 0.150 KG | 3.4917 | 0.5238 | 4.19 | 0.63 | 20 | |
| DROZDIE CERSTVE TRV.42G FALA | 10.000 KS | 0.1583 | 1.5830 | 0.19 | 1.90 | 20 | |
| BRYNDZA PLNOTUCNA 125G | 4.000 KS | 0.7083 | 2.8332 | 0.85 | 3.40 | 20 | |
| MASLO CERSTVE 125G | 5.000 KS | 0.6583 | 3.2915 | 0.79 | 3.95 | 20 | |
| JOGURT BIELY 150G SB | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 | |
| JOGURT CUCORIEDKOVY 150G | 6.000 KS | 0.2417 | 1.4502 | 0.29 | 1.74 | 20 | |
| NATIERKA KUBKO 100G TAURIS | 8.000 KS | 0.2750 | 2.2000 | 0.33 | 2.64 | 20 | |
| PARKY CHUDE 1KG SAGAT CCA 2KG | 0.122 KG | 2.9083 | 0.3548 | 3.49 | 0.43 | 20 | |
| ZELER | 0.378 KG | 0.5750 | 0.2174 | 0.69 | 0.26 | 20 | |
| PETRZLEN BALENY 300G | 1.000 KS | 0.4917 | 0.4917 | 0.59 | 0.59 | 20 | |
| Dod.list č.: 215 Dátum:09.01.12 | | | | | | | 0 |
| SMOTANA NA SLAHANIE 33% 200ML | 1.000 KS | 0.5083 | 0.5083 | 0.61 | 0.61 | 20 | |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 2.000 KS | 0.5167 | 1.0334 | 0.62 | 1.24 | 20 | |
| FAZULA FAREBNA 500G KRUP | 1.000 KS | 0.6000 | 0.6000 | 0.72 | 0.72 | 20 | |
| SAMPIONY KRAJANE 400G HAME | 2.000 KS | 1.0417 | 2.0834 | 1.25 | 2.50 | 20 | |
| SAMPIONY KRAJ.184G HAME | 1.000 KS | 0.4917 | 0.4917 | 0.59 | 0.59 | 20 | |
| MAJORANKA 5G THYMOS | 5.000 KS | 0.1167 | 0.5835 | 0.14 | 0.70 | 20 | |
| SPAGETY TRABEL NEVAJ. 400G STABILO | 5.000 KS | 0.3750 | 1.8750 | 0.45 | 2.25 | 20 | |

Pokračovanie faktúry č.:

10731220

Strana: 2

| 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.: 295 Dátum:11.01.12 | | | | | | 0 |
| ZELER | 0.185 KG | 0.4917 | 0.0910 | 0.59 | 0.11 | 20 |
| PETRZLEN BALENY 300G | 1.000 KS | 0.4583 | 0.4583 | 0.55 | 0.55 | 20 |
| PUDING VANILKOVY 40G SEMAR | 15.000 KS | 0.1750 | 2.6250 | 0.21 | 3.15 | 20 |
| CUKOR VANILKOVY 20G LIANA GOLF | 10.000 KS | 0.0583 | 0.5830 | 0.07 | 0.70 | 20 |
| PENA SUNKOVA MISO S PAZITKOU 100G | 3.000 KS | 0.3750 | 1.1250 | 0.45 | 1.35 | 20 |
| SALAMA CINGOVSKA 1KG NORD CCA 800g | 0.264 KG | 3.8250 | 1.0098 | 4.59 | 1.21 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 10.000 KS | 0.3417 | 3.4170 | 0.41 | 4.10 | 20 |
| JOGURT BIELY 150G SB | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 |
| KARICKA KLASIK 140g MI | 5.000 KS | 0.7917 | 3.9585 | 0.95 | 4.75 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1583 | 0.6332 | 0.19 | 0.76 | 20 |
| NATIERKA SABINOVSKA PAZITKA CIB.150 | 5.000 KS | 0.6583 | 3.2915 | 0.79 | 3.95 | 20 |
| CITRONOVA STAVA 1L OLYMPUS UNIMILK | 2.000 KS | 0.9083 | 1.8166 | 1.09 | 2.18 | 20 |
| KECUP SLADKY PLAST 900G HAME | 2.000 KS | 1.2417 | 2.4834 | 1.49 | 2.98 | 20 |
| SYR KAPUCIN LIGHT PLATKOVY 100G | 5.000 KS | 0.5750 | 2.8750 | 0.69 | 3.45 | 20 |
| Dod.list č.: 454 Dátum:16.01.12 | | | | | | 0 |
| KRUPY C.7 500G KRUP | 2.000 KS | 0.3833 | 0.7666 | 0.46 | 0.92 | 20 |
| ZMES NA PIZZU 18G PREMIUM | 3.000 KS | 0.3500 | 1.0500 | 0.42 | 1.26 | 20 |
| SALAMA HOLANDSKA 350G TAURIS | 1.000 KS | 1.3250 | 1.3250 | 1.59 | 1.59 | 20 |
| NATIERKA SABINOVSKA PAZITKA CIB.150 | 3.000 KS | 0.6583 | 1.9749 | 0.79 | 2.37 | 20 |
| CUKOR PRASKOVY 1Kg VATECH | 1.000 KS | 1.1583 | 1.1583 | 1.39 | 1.39 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1583 | 0.6332 | 0.19 | 0.76 | 20 |
| MASLO CERSTVE 125G | 3.000 KS | 0.7417 | 2.2251 | 0.89 | 2.67 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 3.000 KS | 0.5167 | 1.5501 | 0.62 | 1.86 | 20 |
| PUDING SO SLAH.COKOL.200G | 11.000 KS | 0.1833 | 2.0163 | 0.22 | 2.42 | 20 |
| MLIEKO ACIDOFILNE 450ML SB | 12.000 KS | 0.4333 | 5.1996 | 0.52 | 6.24 | 20 |
| Dod.list č.: 629 Dátum:20.01.12 | | | | | | 0 |
| VYZIVA DET.JABLKO 190G HAME | 5.000 KS | 0.4917 | 2.4585 | 0.59 | 2.95 | 20 |
| ZELER | 0.332 KG | 0.4917 | 0.1632 | 0.59 | 0.20 | 20 |
| PENA SUNKOVA MATKO 100G TAURIS | 5.000 KS | 0.2750 | 1.3750 | 0.33 | 1.65 | 20 |
| KRUPICA DETSKA 500G | 1.000 KS | 0.4917 | 0.4917 | 0.59 | 0.59 | 20 |
| TATARSKA OMACKA 270G | 2.000 KS | 0.7417 | 1.4834 | 0.89 | 1.78 | 20 |
| PETRZLEN BALENY 300G | 1.000 KS | 0.4583 | 0.4583 | 0.55 | 0.55 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 1.000 KS | 0.2917 | 0.2917 | 0.35 | 0.35 | 20 |
| JOGURT BIELY 150G SB | 4.000 KS | 0.2917 | 1.1668 | 0.35 | 1.40 | 20 |
| SYR KAPUCIN LIGHT PLATKOVY 100G | 5.000 KS | 0.5750 | 2.8750 | 0.69 | 3.45 | 20 |
| TEHLA BLOK 45% 200G SABI | 3.000 KS | 1.1250 | 3.3750 | 1.35 | 4.05 | 20 |
| TVAROH HALUSKOVY 1KG SABI | 0.376 KG | 3.1250 | 1.1750 | 3.75 | 1.41 | 20 |
| Dod.list č.: 687 Dátum:23.01.12 | | | | | | 0 |
| KAPUSTA BIELA | 1.958 KG | 0.2417 | 0.4732 | 0.29 | 0.57 | 20 |
| MRKVA BALENA 500G | 1.000 KS | 0.3250 | 0.3250 | 0.39 | 0.39 | 20 |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3KG | 0.650 KG | 3.1250 | 2.0313 | 3.75 | 2.44 | 20 |
| KAKAO PRIMA 100G FIG. | 3.000 KS | 0.9917 | 2.9751 | 1.19 | 3.57 | 20 |
| CUKOR VANILKOVY 20G LIANA GOLF | 10.000 KS | 0.0583 | 0.5830 | 0.07 | 0.70 | 20 |
| SEKANA DEBR.1KG NOEMA CCA 2000G | 0.104 KG | 2.1583 | 0.2245 | 2.59 | 0.27 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1583 | 0.6332 | 0.19 | 0.76 | 20 |
| HRACH 500G KRUP | 4.000 KS | 0.4333 | 1.7332 | 0.52 | 2.08 | 20 |
| SMOTANA NA VARENIE 200ML 12% | 3.000 KS | 0.3417 | 1.0251 | 0.41 | 1.23 | 20 |
| NATIERKA SUNKA 150G ACCOM | 4.000 KS | 0.5750 | 2.3000 | 0.69 | 2.76 | 20 |
| MLIEKO 7DNOVE 1L TETRAPAC SB | 2.000 KS | 0.5167 | 1.0334 | 0.62 | 1.24 | 20 |
| HROZIENKA 100G ENCINGER | 2.000 KS | 0.3250 | 0.6500 | 0.39 | 0.78 | 20 |
| PUDING SO SLAH.COKOL.200G | 6.000 KS | 0.2083 | 1.2498 | 0.25 | 1.50 | 20 |
| JOGURT BIELY 150G SB | 2.000 KS | 0.2917 | 0.5834 | 0.35 | 0.70 | 20 |
| BRYNDZA PLNOTUCNA 125G | 20.000 KS | 0.8250 | 16.5000 | 0.99 | 19.80 | 20 |
| Dod.list č.: 788 Dátum:25.01.12 | | | | | | 0 |
| NAREZ CAPRI 1KG NOEMA | 0.050 KS | 3.4917 | 0.1746 | 4.19 | 0.21 | 20 |
| SUNKA KURACIA 1KG NOEMA CCA 3KG | 0.060 KG | 4.5750 | 0.2745 | 5.49 | 0.33 | 20 |
| PETRZLEN BALENY 300G | 1.000 KS | 0.4583 | 0.4583 | 0.55 | 0.55 | 20 |
| KAPUSTA BIELA | 1.615 KG | 0.2500 | 0.4038 | 0.30 | 0.48 | 20 |

Pokračovanie faktúry č.: 10731220

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 |
|--|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| KORENIE CIERNE CELE STAND.20G MASF | 5.000 KS | 0.2333 | 1.1665 | 0.28 | 1.40 | 20 |
| KORENIE CIER. MLETE S-BOX 20G | 5.000 KS | 0.2500 | 1.2500 | 0.30 | 1.50 | 20 |
| Dod.list č.: 948 Dátum:30.01.12 | | | | | | |
| MED KVETOVY 500G | 1.000 KS | 2.0750 | 2.0750 | 2.49 | 2.49 | 20 |
| KRUPY C.7 500G KRUP | 1.000 KS | 0.3833 | 0.3833 | 0.46 | 0.46 | 20 |
| PENA SUNKOVA MATKO 100G TAURIS | 2.000 KS | 0.2750 | 0.5500 | 0.33 | 0.66 | 20 |
| MASLO CERSTVE 125G | 6.000 KS | 0.7417 | 4.4502 | 0.89 | 5.34 | 20 |
| KURACIA SVIECK. 1KG CCA 2300G NOEM/ | 0.260 KG | 5.6583 | 1.4712 | 6.79 | 1.77 | 20 |
| DROZDIE CERSTVE TRV.42G FALA | 4.000 KS | 0.1583 | 0.6332 | 0.19 | 0.76 | 20 |
| TVAROH HALUSKOVY 1KG SABI | 0.382 KG | 3.1250 | 1.1938 | 3.75 | 1.43 | 20 |
| TVAROH MAK. HRUDKOVITY 1KG /BAL.3K | 0.100 KG | 3.1250 | 0.3125 | 3.75 | 0.38 | 20 |
| Dod.list č.: 951 Dátum:30.01.12 | | | | | | |
| SUNKA MORCACIA 1KG NOEMA | 0.510 KG | 3.9917 | 2.0358 | 4.79 | 2.44 | 20 |
| | | | | | | |
| Zdaniteľný základ | 20%: | 175.91 | Suma DPH: | | 35.18 | |
| Celková faktúrovaná suma: | | | | | 211.09 | |
| | | | | | | |
| Slovom: Dvestojedenásť 09/100 EUR | | | | | | |
| <hr/> | | | | | | |
| K úhrade: | | | | | 211.09 | |
| <hr/> | | | | | | |

konverzný kurz: 1 EUR = 30.1260 SKK

info. prepočet: 6359.30 SKK

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

Vystavil: Sklad

Skopčo
 spol. s r.o.
 PREDAJŇA
 UL. MIERU 120
 044 24 POPROČ

DOMOV DŔGHODCOV POPROČ
 ul. Obchodná 73
 044 24 Poproč

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