

Faktúra

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| Dočavateľ : MILK-AGRO s.r.o. Čapajevova 36 080 46 Prešov Prev. : 94 / 4 MA DRUŽBA Tel. : 051/7716100 Fax : Prev.:004 Družba PO | | Číslo dokladu : 290041820 Číslo objednávky : Hospodár. zmluva : | |
| Zapsané v knihe došlých faktúr IČO : 17147786 DIČ : IČ DPH : SK2020518962 DF 2019000055 | | MESTO PREŠOV Mestský úrad v Prešove | |
| Príjemca : ŠKOLSKÁ JEDÁLEŇ PRI MŠ Volgogradska 48 080 01 Prešov Tel. : 7713838 | | Odberateľ: 6612 ŠKOLSKÁ JEDÁLEŇ PRI MŠ Volgogradska 48 080 01 Prešov IČO : 327646 IČ DPH : neplatca | |
| Miesto určenia : | | Číslo spisu: Reg. z. značka: Znak a lehota uloženia: Prílohy: Vyberuje: Evidenčné číslo došlej pošty: | |
| BIC : CEKOSKBX Banka : ČSOB Prešov IBAN : SK47 7500 0080 1001 1331 0013 | | Konštantný symbol : 0008 Variabilný symbol : 290041820 | |
| Dátum splatnosti : 04.01.2019 Dátum vystavenia faktúry : 21.12.2018 Dátum dodania tovaru a služieb : 20.12.2018 | | Forma úhrady : Prevodom Spôsob dopravy : Osobne | |

| Riadok číslo | Označenie | Popis | Množstvo | MJ | PC bez DPH/Mj | Celkom PC bez DPH | PC s DPH/Mj | DPH % | Celkom PC s DPH |
|--------------|-----------|-------|----------|----|---------------|-------------------|-------------|-------|-----------------|
|--------------|-----------|-------|----------|----|---------------|-------------------|-------------|-------|-----------------|

Dod.list č.: 11968 Dátum:03.12.18

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|---|---------------|-------------------------------------|--------|----|--------|-------|------|-------|-------|
| 1 | 36501 | VAJICKA L | 30.000 | KS | 0.1250 | 3.75 | 0.15 | 20.00 | 4.50 |
| 2 | 8586012211877 | HUBY HRIB DUBOVY KRAJ.20g K FOOD | 1.000 | KS | 1.5750 | 1.57 | 1.89 | 20.00 | 1.89 |
| 3 | 8586000751125 | TVAROH ROZT.CRIEVKO 250g | 4.000 | KS | 0.9917 | 3.97 | 1.19 | 20.00 | 4.76 |
| 4 | 8586006390694 | FLIACKY CESSI 400g NEVAJ.MPC | 7.000 | KS | 0.5333 | 3.73 | 0.64 | 20.00 | 4.48 |
| 5 | 8586000750043 | VOLOVEC ROZTIERAT.TAV.SYR 100g SABI | 10.000 | KS | 0.6583 | 6.58 | 0.79 | 20.00 | 7.90 |
| 6 | 8588000269037 | BRYNDZA PLNOTUCNA 125g | 22.000 | KS | 1.0750 | 23.65 | 1.29 | 20.00 | 28.38 |
| | | | | | | | | | 51.91 |

Dod.list č.: 12069 Dátum:05.12.18

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|---|---------------|------------------------------|--------|----|--------|-------|------|-------|-------|
| 7 | 8586000751187 | MASLO CERSTVE 125g | 10.000 | KS | 1.2636 | 12.64 | 1.39 | 10.00 | 13.90 |
| 8 | 8586006390595 | NITOVKY CESSI 400g NEVAJ.MPC | 1.000 | KS | 0.5333 | 0.53 | 0.64 | 20.00 | 0.64 |
| 9 | 8586006390687 | RYZA CESSI 400g NEVAJ. MPC | 9.000 | KS | 0.5333 | 4.80 | 0.64 | 20.00 | 5.76 |
| | | | | | | | | | 20.30 |

Dod.list č.: 12073 Dátum:06.12.18

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|----|---------------|----------------------------|--------|----|--------|-------|------|-------|-------|
| 10 | 296542 | TEHLA SABINOVSKA 45% 1kg | 0.508 | KG | 7.0833 | 3.60 | 8.50 | 20.00 | 4.32 |
| 11 | 81495 | BANANY | 1.532 | KG | 1.4083 | 2.16 | 1.69 | 20.00 | 2.59 |
| 12 | 8586000751125 | TVAROH ROZT.CRIEVKO 250g | 8.000 | KS | 0.8250 | 6.60 | 0.99 | 20.00 | 7.92 |
| 13 | 8714100091555 | RAMA CLASSIC 400g UNILEVER | 10.000 | KS | 1.2417 | 12.42 | 1.49 | 20.00 | 14.90 |
| 14 | 8586000751507 | JOGURT BIELY 450g SABI | 13.000 | KS | 0.5250 | 6.82 | 0.63 | 20.00 | 8.19 |
| 15 | 36501 | VAJICKA L | 60.000 | KS | 0.1250 | 7.50 | 0.15 | 20.00 | 9.00 |

Dodávateľ :
MILK-AGRO s.r.o.

Číslo dokladu : 290041820
Číslo objednávky :
Hospodár. zmluva :

| Riadok číslo | Označenie | Popis | Množstvo | MJ | PC bez DPH/Mj | Celkom PC bez DPH | PC s DPH/Mj | DPH % | Celkom PC s DPH |
|-----------------------------------|---------------|-----------------------------------|----------|----|---------------|-------------------|-------------|-------|-----------------|
| | | | | | | | | | 46.92 |
| Dod.list č.: 12158 Dátum:07.12.18 | | | | | | | | | |
| 16 | 8588001701543 | KRUPICA DETSKA 500g | 2.000 | KS | 0.4917 | 0.98 | 0.59 | 20.00 | 1.18 |
| 17 | 81460 | MRKVA | 1.612 | KG | 0.7417 | 1.19 | 0.89 | 20.00 | 1.43 |
| 18 | 8588003605962 | KOMPOT SLIVKOVY ODKOST.660g A+Z | 2.000 | KS | 1.0417 | 2.08 | 1.25 | 20.00 | 2.50 |
| 19 | 8588005344883 | KOMPOT SLIVKY POLENE 680g ODKOST. | 3.000 | KS | 1.1583 | 3.47 | 1.39 | 20.00 | 4.17 |
| | | | | | | | | | 9.28 |

Dod.list č.: 12224 Dátum:10.12.18

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|----|---------------|------------------------------|-------|----|--------|-------|------|-------|-------|
| 20 | 293043 | TVAROH BALENY HRUDKOVITY 1kg | 3.000 | KG | 4.0833 | 12.25 | 4.90 | 20.00 | 14.70 |
| 21 | 296542 | TEHLA SABINOVSKA 45% 1kg | 1.560 | KG | 7.0833 | 11.05 | 8.50 | 20.00 | 13.26 |
| 22 | 8586000750913 | JOGURT BIELY 250g | 4.000 | KS | 0.3250 | 1.30 | 0.39 | 20.00 | 1.56 |
| 23 | 8586012821045 | SLIVKY SUSENE 200g DR. ENSA | 2.000 | KS | 0.9083 | 1.82 | 1.09 | 20.00 | 2.18 |
| | | | | | | | | | 31.70 |

Dod.list č.: 12338 Dátum:12.12.18

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|----|---------------|------------------------------------|--------|----|--------|------|------|-------|-------|
| 24 | 8588002961144 | CHLIEB TM. KRAJ. BAL. 900g FLORIDA | 1.000 | KS | 1.2182 | 1.22 | 1.34 | 10.00 | 1.34 |
| 25 | 8588001967352 | CHLIEB TRHANEC 800g PSEN. BONA | 3.000 | KS | 1.2273 | 3.68 | 1.35 | 10.00 | 4.05 |
| 26 | 8586000750654 | MLIEKO POLOTUCNE 1l TETRAPAK | 10.000 | KS | 0.5364 | 5.36 | 0.59 | 10.00 | 5.90 |
| 27 | 8586000751736 | SMOTANA NA VARENIE 200g 12% | 2.000 | KS | 0.4917 | 0.98 | 0.59 | 20.00 | 1.18 |
| 28 | 8594035773111 | DROZDIE CERSTVE 42g VIVO | 10.000 | KS | 0.1333 | 1.33 | 0.16 | 20.00 | 1.60 |
| 29 | 8586000751125 | TVAROH ROZT. CRIEVKO 250g | 2.000 | KS | 0.9917 | 1.98 | 1.19 | 20.00 | 2.38 |
| | | | | | | | | | 16.45 |

Dod.list č.: 12422 Dátum:14.12.18

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|----|---------------|---------------------------------|--------|----|--------|-------|------|-------|-------|
| 30 | 8586000750654 | MLIEKO POLOTUCNE 1l TETRAPAK | 10.000 | KS | 0.5364 | 5.36 | 0.59 | 10.00 | 5.90 |
| 31 | 8586000751187 | MASLO CERSTVE 125g | 20.000 | KS | 0.9909 | 19.82 | 1.09 | 10.00 | 21.80 |
| 32 | 8714100091555 | RAMA CLASSIC 400g UNILEVER | 10.000 | KS | 1.2417 | 12.42 | 1.49 | 20.00 | 14.90 |
| 33 | 8584002000517 | PRASOK KREMOVY ZL. KLAS 40g OET | 13.000 | KS | 0.2083 | 2.71 | 0.25 | 20.00 | 3.25 |
| | | | | | | | | | 45.85 |

Dod.list č.: 12509 Dátum:17.12.18

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|----|---------------|------------------------------|--------|----|--------|------|------|-------|------|
| 34 | 296542 | TEHLA SABINOVSKA 45% 1kg | 1.290 | KG | 6.2500 | 8.07 | 7.50 | 20.00 | 9.68 |
| 35 | 8586000750654 | MLIEKO POLOTUCNE 1l TETRAPAK | 10.000 | KS | 0.5364 | 5.36 | 0.59 | 10.00 | 5.90 |

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| Dodávateľ : MILK-AGRO s.r.o. | Číslo dokladu : 290041820 Číslo objednávky : Hospodár. zmluva : |
|--|--|

| Riadok číslo | Označenie | Popis | Množstvo | MJ | PC bez DPH/Mj | Celkom PC bez DPH | PC s DPH/Mj | DPH % | Celkom PC s DPH |
|--------------|---------------|--------------------------------|----------|----|---------------|-------------------|-------------|-------|-----------------|
| 36 | 8588001701543 | KRUPICA DETSKA 500g | 1.000 | KS | 0.4917 | 0.49 | 0.59 | 20.00 | 0.59 |
| 37 | 8586000751125 | TVAROH ROZT.CRIEVKO 250g | 2.000 | KS | 0.9917 | 1.98 | 1.19 | 20.00 | 2.38 |
| 38 | 8586000751743 | SMOTANA KYSLA LAHODKOVA 200g | 4.000 | KS | 0.4583 | 1.83 | 0.55 | 20.00 | 2.20 |
| 39 | 30001275 | DROZDIE CERSTVE TRV.42g FALA | 5.000 | KS | 0.1333 | 0.67 | 0.16 | 20.00 | 0.80 |
| 40 | 8588000269037 | BRYNDZA PLNOTUCNA 125g | 5.000 | KS | 0.8250 | 4.12 | 0.99 | 20.00 | 4.95 |
| 41 | 8586008306051 | ZMES QUATTRO 350g VINICA EQUUS | 5.000 | KS | 0.7083 | 3.54 | 0.85 | 20.00 | 4.25 |
| 42 | 8588000030408 | TYMIAN 10g ABIT | 1.000 | KS | 0.2917 | 0.29 | 0.35 | 20.00 | 0.35 |
| | | | | | | | | | 31.10 |

Dod.list č.: 12554 Dátum:18.12.18

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|----|---------------|------------------------------|--------|----|--------|------|------|-------|--------------|
| 43 | 8588006522471 | MLIEKO TRV.POLOTUCNE 1,5% 1l | 10.000 | KS | 0.7182 | 7.18 | 0.79 | 10.00 | 7.90 |
| 44 | 36501 | VAJICKA L | 60.000 | KS | 0.1083 | 6.50 | 0.13 | 20.00 | 7.80 |
| 45 | 8586000750036 | SABINA TAVENY SYR 100g SABI | 4.000 | KS | 0.5750 | 2.30 | 0.69 | 20.00 | 2.76 |
| 46 | 8594001695362 | ZMES NA ZEM.SALAT 330g HAME | 9.000 | KS | 0.5750 | 5.17 | 0.69 | 20.00 | 6.21 |
| | | | | | | | | | 24.67 |

Dod.list č.: 12633 Dátum:20.12.18

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|----|---------------|------------------------------|--------|----|--------|-------|------|-------|--------------|
| 47 | 8586000750654 | MLIEKO POLOTUCNE 1l TETRAPAK | 21.000 | KS | 0.5364 | 11.26 | 0.59 | 10.00 | 12.39 |
| 48 | 8714100091555 | RAMA CLASSIC 400g UNILEVER | 7.000 | KS | 1.0750 | 7.52 | 1.29 | 20.00 | 9.03 |
| 49 | 8586000751736 | SMOTANA NA VARENIE 200g 12% | 4.000 | KS | 0.4917 | 1.97 | 0.59 | 20.00 | 2.36 |
| | | | | | | | | | 23.78 |

Rozpis DPH :

Sadzba

Základ

DPH

Celkom

10.00%

71.89

7.19

79.08

20.00%

185.73

37.15

222.88

K úhrade : 301.96 €

Slovom: Tristojedem 96/100 €

Obchodný register okresného súdu Prešov, oddiel : s.r.o, vložka č. 309/p
Evidenčné číslo SVPS: 780/02 RP

Vystavil: Sklad

MILK-AGRO s.r.o.
Prešov

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