

2. zyl. Ro. 11. 2012

Faktura číslo: 3011712

Dodavateľ: COOP Jednota Galanta, spotrebne družstvo
Revolučna stvrť 953
924 14 Galanta
Stredisko: VOZOKANY

ICD : 00168840 Odberateľ: Skolska jedalen pri MS, ul. Simonova 297
IC DPH : SK2020372343
DIC : 2020372343
Banka : CSOB a.s.
Učet : 326906873 /7500

Konst.symbol: 0008 Simonova ul. 297
Var.symbol : 3011712 925 05 V o z o k a n y
Objednavka :

Datum vystavenia: 30.11.12
Datum dodania : 30.11.12
Datum splatnosti: 14.12.12
Forma uhrady : Prevodom
Dodavateľ zapisany v: Obch. Reg. Okres. Sudu Trnava Oddiel DR, Vložka 6T

| Oznacenie dodavky | Mnozstvo | Cena M.j. | Cena celkom bez DPH/Mj | Cena celkom s DPH/Mj | DPH |
|--|----------|-----------|------------------------|----------------------|---------|
| Fakturujeme Vam dodavku tovaru za obdobie: | | | | | |
| Dod.list c.: 8803 Datum:28.11.12 | | | | | |
| Tovar s DPH 20.00% | | | | | |
| 1.000 9.3200 | | | 9.3200 | 11.18 | 11.18 B |
| Dod.list c.: 8878 Datum:30.11.12 | | | | | |
| Tovar s DPH 20.00% | | | | | |
| 1.000 62.7200 | | | 62.7200 | 75.27 | 75.27 B |

| Sadzba DPH | Zaklad | DPH | Cena s DPH |
|------------|--------|-------|------------|
| B: 20.00% | 72.04 | 14.41 | 86.45 |
| | | | 86.45 |

Konverzný kurz: 1 EUR = 30.1260 SKK info. prepocet: 2604.39 SKK
K uhrade: 86.45 EUR
Slovom: Osemdesiatsest 45/100 EUR

Vystavil: Sklad



MATERSKÁ ŠKOLA S VJM
ŠKOLSKÁ JEDÁLEŇ
VOZOKANY

Dodaci list c.: 8878

Datum: 30.11.12

Pohyb: Vydej - Na fakturu
 Cislo faktury : 0
 Dodavatel:
 VOZOKANY
 Revolučna stvrť 953
 924 14 Galanta

Doklad: 30.11.2012
 Odberateľ: Školská jedáleň pri MS, ul. Sim
 Simonova ul. 297
 925 05 V o z o k a n y

| Cislo | PLU | Nazov tovaru | Mnozstvo M.j | ICO: | | IC DPH: | | Sklad | Objedn. | Dat.spot. |
|-------|----------------|-------------------------|--------------|------------|---------------|-----------|----------|-------|---------|-----------|
| | | | | PC bez DPH | Spolu bez DPH | Orient.PC | sDPH DPH | | | |
| 1 | 8586015030095 | Chlieb psen. bal. kraja | 7.000 kg | 1.2417 | 8.6919 | 1.4900 | 20.00 | | | 10.43 |
| 2 | 8588000057180 | Tvaroh makky 250 g | 1.000 KG | 0.9083 | 0.9083 | 1.0900 | 20.00 | | | 7.89 |
| 3 | 8532 | Rozky kakaove 50 g | 40.000 KG | 0.2250 | 9.0000 | 0.2700 | 20.00 | | | 10.80 |
| 4 | 8410660016075 | Olaj olivovy pomace 1 l | 1.000 L | 3.9417 | 3.9417 | 4.7300 | 20.00 | | | 8.71 |
| 5 | 8585002500588 | Coop smotana na slah. 3 | 2.000 L | 0.4667 | 0.9334 | 0.5600 | 20.00 | | | 1.92 |
| 6 | 8585002500601 | Coop smotana kysla 14% | 4.000 kg | 0.3667 | 1.4668 | 0.4400 | 20.00 | | | 1.76 |
| 7 | 8588000295821 | Coop fazula biela 500 g | 2.000 KG | 0.5750 | 1.1500 | 0.6900 | 20.00 | | | 1.38 |
| 8 | 8586003763280 | Coop kecup jenny 500g d | 2.000 kg | 0.7083 | 1.4166 | 0.8500 | 20.00 | | | 2.70 |
| 9 | 8586012610632 | Horcica sn pinotucna 35 | 1.000 KG | 0.6917 | 0.6917 | 0.8300 | 20.00 | | | 0.87 |
| 10 | 8586009412652 | Caj mistral lesna zmes | 1.000 Kg | 1.5917 | 1.5917 | 1.9100 | 20.00 | | | 2.91 |
| 11 | 8588000032709 | Caj zeleny porcovany 30 | 1.000 KG | 0.6500 | 0.6500 | 0.7800 | 20.00 | | | 0.78 |
| 12 | 8594003782411 | Cukor praskovy korunny | 4.000 Kg | 1.0000 | 4.0000 | 1.2000 | 20.00 | | | 4.80 |
| 13 | 8586000052390 | Coop voda pramenita 1, | 30.000 L | 0.2083 | 6.2490 | 0.2500 | 20.00 | | | 7.10 |
| 14 | 8588003886217 | Coop voda dojcenska 1,5 | 12.000 L | 0.2917 | 3.5004 | 0.3500 | 20.00 | | | 4.60 |
| 15 | 8586000058262 | Coop sirup s prich. jah | 3.000 L | 0.6083 | 1.8249 | 0.7300 | 20.00 | | | 2.19 |
| 16 | 8588002616099 | Vajce m /30ks/ | 1.000 Ks | 3.5750 | 3.5750 | 4.2900 | 20.00 | | | 4.29 |
| 17 | 205097 | Salama sunkova | 2.000 KG | 4.1250 | 8.2500 | 4.9500 | 20.00 | | | 9.40 |
| 18 | 8594035773111 | Drozdle vivo 42g | 4.000 KG | 0.1083 | 0.4332 | 0.1300 | 20.00 | | | 0.52 |
| 19 | 85860000920927 | Korenie pizza 18g | 1.000 KG | 0.5417 | 0.5417 | 0.6500 | 20.00 | | | 0.65 |
| 20 | 8588004049383 | Coop kukurica sterilizo | 2.000 kg | -0.5500 | 1.1000 | 0.6600 | 20.00 | | | 1.32 |
| 21 | 208426 | Perky trencianske | 1.040 kg | 2.7000 | 2.8080 | 3.2400 | 20.00 | | | 21.12.12 |

Spolu kusy: 122.040 Spolu bez DPH: 62.72 Orient.cena s DPH: 75.27
 Hruba hmotnost 115.436

Vyhotovil Sklad
 Dna: 30.11.12

Vydal:

Prijal:



MATERSKÁ ŠKOLA S VJM
 ŠKOLSKÁ JEDALEŇ
 VOZOKANY

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Dodaci list č.: 8803

Datum: 28.11.12

Pohyb: **Vydej = Na fakturu**
 Cislo faktury : 30
 Dodavatel:
 VOZOKANY
 Revolučna stvrť 953
 924 14 Galanta

Doklad: 28.11.2012
 Odberateľ: Skolska jedalen pri MS, ul. Sim
 Simonova ul. 297
 925 05 V o z o k a n y

| Cislo | PLU | Nazov tovaru | Mnozstvo M.j | ICO: | | IC DPH: | | Sklad | Objedn. | Dat.spot. |
|-------|--------|-----------------------|--------------|------------|---------------|---------|-------|-------|---------|-----------|
| | | | | PC bez DPH | Spolu bez DPH | PC sDPH | DPH | | | |
| 1 | 296558 | Kura s drobkami tr. a | 5.620 kg | 1.6583 | 9.3196 | 1.9900 | 20.00 | | | 11.18 |

Spolu kusy: 5.620 Spolu bez DPH: 9.32 Orient.cena s DPH: 11.18
 Hruba hmotnost 8.430

Vyhotovil Sklad
 Dna: 28.11.12

Vydaj:

Prijal:



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 ŠKOLSKÁ JEDALEŇ
 VOZOKANY

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