20089

...ura

**Dodávateľ :**
**MILK-AGRO s.r.o.**
Čapajevova 36
080 46 Prešov
Prev. : 1048 / 208 ŠIROKÉ
Tel. : 051/7711018
Fax :
Prev.:208 Široke

**Číslo dokladu : 32082020**
Číslo objednávky :
Hospodár. zmluva :

IČO : 17147786 DIČ : 2020518962
IČ DPH : SK 2020518962

**Príjemca :**
OBEC Široké /Materská škola

082 37 Široké 644
Tel. : 051/7911059,7911059

**Miesto určenia :**

**Odberateľ:**
**6939**
**OBEC Široké /Materská škola**

082 37 Široké 644
IČO : 327832 DIČ : 2020548189
IČ DPH :

**BIC : CEKOSKBX Banka : ČSOB Prešov**
**IBAN : SK47 7500 0080 1001 1331 0013**

**Konštantný symbol : 0008**
**Variabilný symbol : 32082020**

Dátum splatnosti : **19.03.2020**
Dátum vystavenia faktúry : 28.02.2020
Dátum dodania tovaru a služieb : 28.02.2020

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.: 748 Dátum:04.02.20** | | | | | | | | | |
| 1 | 15022 | TEHLA 45% MICHALOVSKA | **1.108** | KG | 7.9200 | 8.78 | 9.50 | 20.00 | **10.53** |
| 2 | 8594001694723 | KAPIA CERVENA REZY 340g HAME | **1.000** | KS | 0.9100 | 0.91 | 1.09 | 20.00 | **1.09** |
| 3 | 8586000751125 | TVAROH ROZT.CRIEVKO 250g | **10.000** | KS | 0.9900 | 9.92 | 1.19 | 20.00 | **11.90** |
| 4 | 8594001695843 | HRASOK S MRKVOU V SL.NAL. 640g HAME | **1.000** | KS | 1.2400 | 1.24 | 1.49 | 20.00 | **1.49** |
| 5 | 36501 | VAJICKA L | **20.000** | KS | 0.1100 | 2.17 | 0.13 | 20.00 | **2.60** |
| | | | | | | | | | **27.61** |
| **Dod.list č.: 792 Dátum:05.02.20** | | | | | | | | | |
| 6 | 8588000105090 | ZMES GULASOVA 50g MASPOMA | **2.000** | KS | 0.4600 | 0.92 | 0.55 | 20.00 | **1.10** |
| | | | | | | | | | **1.10** |
| **Dod.list č.: 812 Dátum:06.02.20** | | | | | | | | | |
| 7 | 8588000105083 | ZMES GRILOVACIA 50g MASPOMA | **1.000** | KS | 0.4100 | 0.41 | 0.49 | 20.00 | **0.49** |
| 8 | 8586006393251 | REZANCE SIROKE NEV.400g CESSI MPC | **10.000** | KS | 0.5700 | 5.75 | 0.69 | 20.00 | **6.90** |
| 9 | 36501 | VAJICKA L | **30.000** | KS | 0.1100 | 3.25 | 0.13 | 20.00 | **3.90** |
| | | | | | | | | | **11.29** |
| **Dod.list č.: 839 Dátum:07.02.20** | | | | | | | | | |
| 10 | 8586000751187 | MASLO CERSTVE 125g | **40.000** | KS | 0.9000 | 36.00 | 0.99 | 10.00 | **39.60** |
| 11 | 8588000105090 | ZMES GULASOVA 50g MASPOMA | **1.000** | KS | 0.4600 | 0.46 | 0.55 | 20.00 | **0.55** |
| 12 | 8595072600958 | CUKOR VANIL. 5X20g DR OETKER | **2.000** | KS | 0.6600 | 1.32 | 0.79 | 20.00 | **1.58** |
| 13 | 293043 | TVAROH BALENY HRUDKOVITY | **2.500** | KG | 3.2500 | 8.12 | 3.90 | 20.00 | **9.75** |
| 14 | 5201360521210 | CROISSANT KAKAO 60g 7 DAY | | | | | | | |

## Pokračovanie faktúry

Dodávateľ :
MILK-AGRO s.r.o.

Číslo dokladu : 32082020
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 |
|---|---|---|---|---|---|---|---|---|---|
| | | | 16.000 | KS | 0.4100 | 6.53 | 0.49 | 20.00 | 7.84 |
| 15 | 5201360522712 | CROISSANT 7DAYS DOUBLE KAK&VAN.60g | 11.000 | KS | 0.4100 | 4.49 | 0.49 | 20.00 | 5.39 |
| | | | | | | | | | 64.71 |
| **Dod.list č.:** | **888 Dátum:10.02.20** | | | | | | | | |
| 16 | 84915 | SALAMA CINGOVSKA 1kg NORD | 1.200 | KG | 5.4200 | 6.50 | 6.50 | 20.00 | 7.80 |
| 17 | 81480 | CESNAK | 0.194 | KG | 4.4100 | 0.85 | 4.85 | 10.00 | 0.94 |
| 18 | 81499 | PAPRIKA BIELA II.TR | 0.424 | KG | 4.3200 | 1.83 | 4.75 | 10.00 | 2.01 |
| 19 | 81504 | CHERRY PARADAJKY 250 G.II.TR. | 3.000 | KS | 1.4500 | 4.34 | 1.59 | 10.00 | 4.77 |
| | | | | | | | | | 15.52 |
| **Dod.list č.:** | **923 Dátum:11.02.20** | | | | | | | | |
| 20 | 84879 | KLOBASA REGETKA 1kg SAGAT | 0.756 | KG | 4.5800 | 3.47 | 5.50 | 20.00 | 4.16 |
| 21 | 85190 | KLOBASA UDENA PAR 1kg MECOM | 0.378 | KG | 8.7500 | 3.31 | 10.50 | 20.00 | 3.97 |
| 22 | 85569 | KLOBASA UD.DOMACA TONY 1kg | 0.164 | KS | 6.5800 | 1.08 | 7.90 | 20.00 | 1.30 |
| 23 | 8588003894014 | KAPUSTA KVASENA 1000g | 2.000 | KS | 1.0700 | 2.15 | 1.29 | 20.00 | 2.58 |
| | | | | | | | | | 12.01 |
| **Dod.list č.:** | **958 Dátum:12.02.20** | | | | | | | | |
| 24 | 8585002520074 | SMOTANA NA VARENIE 10% 500ml RAJO | 4.000 | KS | 1.2400 | 4.97 | 1.49 | 20.00 | 5.96 |
| 25 | 8719200062023 | RAMA CLASSIC 400g UNILEVER | 10.000 | KS | 1.5700 | 15.75 | 1.89 | 20.00 | 18.90 |
| | | | | | | | | | 24.86 |
| **Dod.list č.:** | **992 Dátum:13.02.20** | | | | | | | | |
| 26 | 8586009021205 | VLOCKY OVSENE 400g KRUP | 1.000 | KS | 0.4600 | 0.46 | 0.55 | 20.00 | 0.55 |
| 27 | 36501 | VAJICKA L | 60.000 | KS | 0.1100 | 6.50 | 0.13 | 20.00 | 7.80 |
| | | | | | | | | | 8.35 |
| **Dod.list č.:** | **1024 Dátum:14.02.20** | | | | | | | | |
| 28 | 293043 | TVAROH BALENY HRUDKOVITY | 3.000 | KG | 3.2500 | 9.75 | 3.90 | 20.00 | 11.70 |
| 29 | 8586010860909 | VEKA STANDR.400g BAL. VAMEX | 10.000 | KS | 0.7900 | 7.92 | 0.95 | 20.00 | 9.50 |
| 30 | 8594012797413 | PARADAJKY SUS.V RAST.OLEJI 210ml | 1.000 | KS | 1.2100 | 1.21 | 1.45 | 20.00 | 1.45 |
| 31 | 81463 | POR | 0.498 | KG | 1.2600 | 0.63 | 1.39 | 10.00 | 0.69 |
| | | | | | | | | | 23.34 |
| **Dod.list č.:** | **1062 Dátum:17.02.20** | | | | | | | | |
| 32 | 295742 | KURACIE STEHNA MRAZENE 1kg | 5.311 | KG | 2.8700 | 15.27 | 3.45 | 20.00 | 18.32 |

## Pokračovanie faktúry

**Dodávateľ :**
**MILK-AGRO s.r.o.**

**Číslo dokladu : 32082020**
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 |
|---|---|---|---|---|---|---|---|---|---|
| 33 | 85718 | MASO MORAVSKE ZLATE 1kg ALTHAN | 1.200 | KS | 7.0800 | 8.50 | 8.50 | 20.00 | 10.20 |
| 34 | 8586000751187 | MASLO CERSTVE 125g | 40.000 | KS | 0.9000 | 36.00 | 0.99 | 10.00 | 39.60 |
| 35 | 8588000295883 | KRUPY C.7 500g KRUP | 2.000 | KS | 0.4600 | 0.92 | 0.55 | 20.00 | 1.10 |
| | | | | | | | | | 69.22 |
| **Dod.list č.:** | **1063 Dátum:17.02.20** | | | | | | | | |
| 36 | 15091 | TEHLA SABINOVSKA 45% 1kg | 1.100 | KG | 7.9200 | 8.71 | 9.50 | 20.00 | 10.45 |
| | | | | | | | | | 10.45 |
| **Dod.list č.:** | **1072 Dátum:17.02.20** | | | | | | | | |
| 37 | 8586000751507 | JOGURT BIELY 450g SABI | 4.000 | KS | 0.6800 | 2.73 | 0.75 | 10.00 | 3.00 |
| | | | | | | | | | 3.00 |
| **Dod.list č.:** | **1124 Dátum:19.02.20** | | | | | | | | |
| 38 | 8719200017832 | RAMA MASLOVA 400g UNILEVER | 10.000 | KS | 1.0400 | 10.42 | 1.25 | 20.00 | 12.50 |
| 39 | 8588003894014 | KAPUSTA KVASENA 1000g | 1.000 | KS | 1.0700 | 1.07 | 1.29 | 20.00 | 1.29 |
| 40 | 36501 | VAJICKA L | 60.000 | KS | 0.1100 | 6.50 | 0.13 | 20.00 | 7.80 |
| | | | | | | | | | 21.59 |
| **Dod.list č.:** | **1169 Dátum:20.02.20** | | | | | | | | |
| 41 | 8586010860909 | VEKA STANDR.400g BAL. VAMEX | 8.000 | KS | 0.7900 | 6.33 | 0.95 | 20.00 | 7.60 |
| 42 | 30001275 | DROZDIE CERSTVE TRV.42g FALA | 10.000 | KS | 0.2100 | 2.08 | 0.25 | 20.00 | 2.50 |
| | | | | | | | | | 10.10 |
| **Dod.list č.:** | **1236 Dátum:24.02.20** | | | | | | | | |
| 43 | 8588001124458 | BRYNDZA PLNOT.CRIEVKO 125g | 2.000 | KS | 1.1600 | 2.32 | 1.39 | 20.00 | 2.78 |
| 44 | 8586000751507 | JOGURT BIELY 450g SABI | 2.000 | KS | 0.6800 | 1.36 | 0.75 | 10.00 | 1.50 |
| | | | | | | | | | 4.28 |
| **Dod.list č.:** | **1294 Dátum:26.02.20** | | | | | | | | |
| 45 | 8586000751187 | MASLO CERSTVE 125g | 40.000 | KS | 0.9000 | 36.00 | 0.99 | 10.00 | 39.60 |
| 46 | 36501 | VAJICKA L | 60.000 | KS | 0.1100 | 6.50 | 0.13 | 20.00 | 7.80 |
| 47 | 8586000751125 | TVAROH ROZT.CRIEVKO 250g | 2.000 | KS | 0.9900 | 1.98 | 1.19 | 20.00 | 2.38 |
| | | | | | | | | | 49.78 |
| **Dod.list č.:** | **1324 Dátum:27.02.20** | | | | | | | | |
| 48 | 85217 | DUSENA SUNKA STANDARD 1kg NORD | 2.160 | KS | 4.9200 | 10.62 | 5.90 | 20.00 | 12.74 |
| 49 | 85207 | SALAMA SUNKOVA 1kg MECOM | | | | | | | |

## ...kračovanie faktúry

| Dodávateľ : | Číslo dokladu : 32082020 |
|---|---|
| MILK-AGRO s.r.o. | 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 |
|---|---|---|---|---|---|---|---|---|---|
| | | | **0.638** | KG | 5.3300 | 3.40 | 6.40 | 20.00 | **4.08** |
| 50 | 85179 | SALAMA PRESOVSKA 1kg SPIS MARKET | | | | | | | |
| | | | **1.212** | KG | 7.9200 | 9.59 | 9.50 | 20.00 | **11.51** |
| 51 | 8719200062023 | RAMA CLASSIC 400g UNILEVER | | | | | | | |
| | | | **10.000** | KS | 1.0400 | 10.42 | 1.25 | 20.00 | **12.50** |
| 52 | 8588000030057 | KOPOR SUSENY 10g ABIT | | | | | | | |
| | | | **1.000** | KS | 0.3700 | 0.37 | 0.45 | 20.00 | **0.45** |
| 53 | 81522 | PARADAJKY II TR. | | | | | | | |
| | | | **0.712** | KG | 1.8100 | 1.29 | 1.99 | 10.00 | **1.42** |
| 54 | 81499 | PAPRIKA BIELA II.TR | | | | | | | |
| | | | **0.466** | KG | 4.1700 | 1.95 | 4.59 | 10.00 | **2.14** |
| 55 | 8007990404964 | TUK SLADENY NA SL. 33% 500ml HULALA | | | | | | | |
| | | | **4.000** | KS | 1.6600 | 6.63 | 1.99 | 20.00 | **7.96** |
| | | | | | | | | | **52.80** |

**Dod.list č.: 1365 Dátum:28.02.20**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 56 | 15022 | TEHLA 45% MICHALOVSKA | | | | | | | |
| | | | **1.112** | KG | 7.9200 | 8.80 | 9.50 | 20.00 | **10.56** |
| | | | | | | | | | **10.56** |

| Rozpis DPH : | Sadzba | Základ | DPH | Celkom |
|---|---|---|---|---|
| | 10.00% | 122.97 | 12.30 | 135.27 |
| | 20.00% | 237.75 | 47.55 | 285.30 |

**K úhrade : 420.57 €**

Slovom: Štyristodvadsať 57/100 €

MILK-AGRO spol. s r.o. PREDAJŇA Široké 118 082 37 ŠIROKÉ

Vystavil: Sklad