

## F A K T U R A

1 Dodávateľ IČO: 31609121 DIČ: 2020429235 IČ DPH: SK2020429235 FRUKTAL s.r.o.	2 Číslo 20111215 Typ faktúry 3 Konšt. symbol HZ-obj. číslo Dodací list SOHRNNA Pôv.doklad
Paludovayho 896 03101 Liptovský Mikuláš Miesto podnikania: LIPTOVSKÝ MIKULÁŠ Peňažný ústav: +4 Odberateľ Všeobecná úverová banka LIPTOVSKÝ MIKULÁŠ Účet: 541042342/0200	IČO: 00647799 IČ DPH: SK2020585325 Centrum social.služieb ANIMA JEFREMOVSKA 634 031 04 LIPT.MIKULAS Miesto podnikania: LIPT.MIKULAS Účet: 8120121110/5600
3 Prijemca Centrum social.služieb JEFREMOVSKA 634 LIPT.MIKULAS	5 Dátum vystavenia 28.02.11 Dátum splatnosti 30.03.11 Dátum vzniku daň.pov.14.02.11 Forma úhrady Prevodný príkaz
6 Dodacie podmienky Spôsob dopravy Vyskladnenie	

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena % DPH Cena s DPH	Suma bez DPH DPH Suma s DPH
2 BANANY II	10.60 20% 0	2.82	1.3300 1.6000	14.0980 16.9180
109 MANDORA II	16.80 20% 0	3.02	0.9000 1.0800	15.1200 18.1400
259 POMARANČ II	12.00 20% 0	1.87	0.7800 0.9400	9.3600 11.2300
17 JABLKA GOLDEN II	12.70 20% 0	2.29	0.9000 1.0800	11.4300 13.7200
26 KIWI II	8.50 20% 0	2.40	1.4100 1.6900	11.9850 14.3850
21 KAPUSTA biela II	25.00 20% 0	2.65	0.5300 0.6400	13.2500 15.9000
43 ZELER II	2.10 20% 0	0.39	0.9300 1.1200	1.9530 2.3430



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH	Cena s DPH	DPH	Suma s DPH
44	200.00			0.4400		88.0000
ZEMIANY KONZUMNE NESKORE II	20%	17.60		0.5300		105.6000
	0					
35	3.30			0.9100		3.0030
KALERAB II	20%	0.60		1.0900		3.6030
	0					
38	15.90			0.4200		6.6780
MRKVA II	20%	1.34		0.5000		8.0180
	0					
29	3.30			1.3500		4.4550
PARADAJKY II	20%	0.89		1.6200		5.3450
	0					
67	-1.00			6.6400		-6.6400
BEDNA HOLAND.VELKA	20%	-1.33		7.9700		-7.9700
	0					

SUMA ZA DL.Č.:11003203 zo dňa: 14.02.11 172.6920

23	21.00			1.2800		26.8800
KARFIOL II	20%	5.38		1.5400		32.2600
	0					

SUMA ZA DL.Č.:11003251 zo dňa: 14.02.11 26.8800

2	6.40			1.3300		8.5120
MRANANY II	20%	1.70		1.6000		10.2120
	0					
259	44.70			0.7800		34.8660
POMARANCE II	20%	6.97		0.9400		41.8360
	0					
41	1.50			1.1500		1.7250
POR II	20%	0.35		1.3800		2.0750
	0					
36	7.00			1.0000		7.0000
MANDARINKY II	20%	1.40		1.2000		8.4000
	0					
74	16.70			0.9000		15.0300
CINSKA KAPUSTA II	20%	3.01		1.0800		18.0400
	0					
29	13.00			1.3500		17.5500
PARADAJKY II	20%	3.51		1.6200		21.0600
	0					
12	13.30			0.9000		11.9700
JABLKA GOLDEN DOVOZ II	20%	2.39		1.0800		14.3600
	0					
91	1.10			0.8300		0.9130
GREP CERVENY II	20%	0.18		1.0000		1.0930
	0					
38	10.50			0.4200		4.4100
MRKVA II	20%	0.88		0.5000		5.2900
	0					



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH			
			Cena s DPH	DPH	Suma s DPH	
43	3.10		0.9300		2.8830	
ZELER II	20%	0.58	1.1200		3.4630	
	0					
10601039	10.00		0.3000		3.0000	
KALERAB KS II.	20%	0.60	0.3600		3.6000	
	0					
4	15.00		0.5200		7.8000	
IBULA II	20%	1.56	0.6200		9.3600	
	0					
44	150.00		0.4400		66.0000	
ZEMIAKY KONZUMNE NESKORE II	20%	13.20	0.5300		79.2000	
	0					
67	1.00		6.6400		6.6400	
BEDNA HOLAND.VELKA	20%	1.33	7.9700		7.9700	
	0					

SUMA ZA DL.Č.:11003463 zo dňa: 17.02.11 188.2990

29	6.10		1.3500		8.2350	
PARADAJKY II	20%	1.65	1.6200		9.8850	
	0					
21	17.40		0.5300		9.2220	
KAPUSTA biela II	20%	1.84	0.6400		11.0620	
	0					
17	14.70		0.9000		13.2300	
JABLKA GOLDEN II	20%	2.65	1.0800		15.8800	
	0					
26	1.40		1.4100		1.9740	
KIWI II	20%	0.39	1.6900		2.3640	
	0					
67	1.00		6.6400		6.6400	
BEDNA HOLAND.VELKA	20%	1.33	7.9700		7.9700	
	0					

SUMA ZA DL.Č.:11003654 zo dňa: 19.02.11 39.3010

2	9.00		1.3300		11.9700	
BANANY II	20%	2.39	1.6000		14.3600	
	0					
38	27.10		0.4200		11.3820	
MRKVA II	20%	2.28	0.5000		13.6620	
	0					
259	40.80		0.7800		31.8240	
POMARANČE II	20%	6.36	0.9400		38.1840	
	0					
12	18.10		0.9000		16.2900	
JABLKA GOLDEN DOVOZ II	20%	3.26	1.0800		19.5500	
	0					
3	2.00		3.9000		7.8000	
CESNAK II	20%	1.56	4.6800		9.3600	
	0					



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH			
			Cena s DPH	DPH	Suma s DPH	
7	10.40		0.4100		4.2640	
CVIKLA II	20%	0.85	0.4900		5.1140	
	0					
29	5.60		1.3500		7.5600	
PARADAJKY II	20%	1.51	1.6200		9.0700	
	0					
26	7.00		1.4100		9.8700	
ČIWI II	20%	1.97	1.6900		11.8400	
	0					
74	6.70		0.9000		6.0300	
CINSKA KAPUSTA II	20%	1.21	1.0800		7.2400	
	0					
36	2.50		1.0000		2.5000	
MANDARINKY II	20%	0.50	1.2000		3.0000	
	0					
4	9.60		0.5200		4.9920	
CIBULA II	20%	1.00	0.6200		5.9920	
	0					
10601039	10.00		0.5100		5.1000	
KALERAB KS II.	20%	1.02	0.6100		6.1200	
	0					
43	3.80		0.9300		3.5340	
ZELER II	20%	0.71	1.1200		4.2440	
	0					
44	200.00		0.4400		88.0000	
ČEMIAKY KONZUMNE NESKORE II	20%	17.60	0.5300		105.6000	
	0					
67	2.00		6.6400		13.2800	
BEDNA HOLAND.VELKA	20%	2.66	7.9700		15.9400	
	0					

SUMA ZA DL.Č.:11003733 zo dňa: 21.02.11

224.3960

2	11.70		1.3300		15.5610	
BANANY II	20%	3.11	1.6000		18.6710	
	0					
36	6.80		1.0000		6.8000	
MANDARINKY II	20%	1.36	1.2000		8.1600	
	0					
13	33.10		0.9700		32.1070	
JABLKA GALA II	20%	6.42	1.1600		38.5270	
	0					
24	9.00		0.6800		6.1200	
KEL II	20%	1.22	0.8200		7.3400	
	0					
21	11.10		0.5300		5.8830	
KAPUSTA biela II	20%	1.18	0.6400		7.0630	
	0					
109	15.10		0.9500		14.3450	
MANDORA II	20%	2.87	1.1400		17.2150	
	0					



JKPOV Označenie dodávky	Množstvo Obalv		Jedn.cena		Suma bez DPH	
			% DPH	DPH	Suma s DPH	
164	8.00			0.8800	7.0400	
KAPUSTA KYSLA 1000g II	20%	1.41	1.0600		8.4500	
	0					
26	3.10			1.4100	4.3710	
KIWI II	20%	0.87	1.6900		5.2410	
	0					
29	3.20			1.3500	4.3200	
PARADAJKY II	20%	0.86	1.6200		5.1800	
	0					
267	10.80			0.7500	8.1000	
GREP II	20%	1.62	0.9000		9.7200	
	0					
10601039	10.00			0.5100	5.1000	
KALERAB KS II.	20%	1.02	0.6100		6.1200	
	0					
43	3.80			0.9300	3.5340	
ZELER II	20%	0.71	1.1200		4.2440	
	0					
38	10.10			0.4200	4.2420	
MRKVA II	20%	0.85	0.5000		5.0920	
	0					
4	9.90			0.5200	5.1480	
CIBULA II	20%	1.03	0.6200		6.1780	
	0					
44	100.00			0.4400	44.0000	
7EMI AKY KONZUMNE NESKORE II	20%	8.80	0.5300		52.8000	
	0					
67	-2.00			6.6400	-13.2800	
BEDNA HOLAND.VELKA	20%	-2.66	7.9700		-15.9400	
	0					

SUMA ZA DL.Č.:11004026 zo dňa: 24.02.11

153.3910

26	1.50			1.4100	2.1150	
KIWI II	20%	0.42	1.6900		2.5350	
	0					
17	34.20			0.9000	30.7800	
JABLKA GOLDEN II	20%	6.16	1.0800		36.9400	
	0					
36	19.00			1.0300	19.5700	
MANDARINKY II	20%	3.91	1.2400		23.4800	
	0					
259	17.60			0.8100	14.2560	
POMARANCE II	20%	2.85	0.9700		17.1060	
	0					
92	15.00			0.8800	13.2000	
KAPUSTA KYSLA II	20%	2.64	1.0600		15.8400	
	0					
29	7.20			1.3500	9.7200	
PARADAJKY II	20%	1.94	1.6200		11.6600	
	0					



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH
			% DPH		
			Cena s DPH	DPH	Suma s DPH
74	7.30		0.9000		6.5700
CINSKA KAPUSTA II	20%	1.31	1.0800		7.8800
	0				
38	25.50		0.4200		10.7100
MRKVA II	20%	2.14	0.5000		12.8500
	0				
10601039	10.00		0.5100		5.1000
ALERAB KS II.	20%	1.02	0.6100		6.1200
	0				
43	3.20		0.9300		2.9760
ZELER II	20%	0.60	1.1200		3.5760
	0				
44	200.00		0.4600		92.0000
ZEMIAKY KONZUMNE NESKORE II	20%	18.40	0.5500		110.4000
	0				
4	10.20		0.5200		5.3040
CIBULA II	20%	1.06	0.6200		6.3640
	0				
57	2.00		6.6400		13.2800
BEDNA HOLAND.VELKA	20%	2.66	7.9700		15.9400
	0				

SUMA ZA DL.Č.:11004332 zo dňa: 28.02.11 225.5810

SUMA ZA IČD+VOJ: 00647799+ 1030.5400

SPOLU BEZ DPH: 1030.5400  
CELKOVÁ ZĽAVA: -20.21

KONVERZNÝ KURZ 1 EUR = SUMA NA UHRADU: [EUR] 1212.4000  
30.1260 SK [SK] 36524.7600

Sadzba dané	Základ dane	DPH	Spolu s DPH
0 %	0.00	0.00	0.00
10 %	0.00	0.00	0.00
20 %	1010.33	202.07	1212.40
<b>S P O L U:</b>	<b>1010.33</b>	<b>202.07</b>	<b>1212.40</b>

OBCHODNÝ REGISTER OKRESNEHO SUDU ZILINA  
ODDIEL:S.R.O. VLOZKA CISLO 1998/L  
EVIDENCNE CISLO 1928/02 RP

Úrok z omeškania = 0.000 %  
Vyhotoval: Nemcová Helena

