

# FAKTURA

<b>1 Dodávateľ</b> IČO: 31609121 DIČ: 2020429235 IČ DPH: SK2020429235 FRUKTAL s.r.o.  Palugyayho 896 03101 Liptovský Mikuláš Miesto podnikania: LIPTOVSKÝ MIKULÁŠ Peňažný ústav: +4 Odberateľ Všeobecná úverová banka IČO: 00647799 IČ DPH: SK2020585325 LIPTOVSKÝ MIKULÁŠ Účet: Centrum social.služieb 541042342/0200 ANIMA JEFREDOVSKA 634 031 04 LIPT.MIKULAS	<b>2 Číslo</b> 20113782 Typ faktúry 3 Konšt. symbol HZ-obj. číslo Dodací list SOHRNNA Pôv.doklad
<b>3 Prijemca</b> Centrum social.služieb JEFREDOVSKA 634 LIPT.MIKULAS	Miesto podnikania: LIPT.MIKULAS Účet: 8120121110/5600
<b>6 Dodacie podmienky</b> Spôsob dopravy Vyskladnenie	<b>5 Dátum vystavenia</b> 30.06.11 Dátum splatnosti 30.07.11 Dátum vzniku daň.pov.16.06.11 Forma úhrady Prevodný príkaz

JKPOV Označenie dodávky	Množstvo Obaly	Jedn.cena % DPH Cena s DPH	Suma bez DPH DPH Suma s DPH
17 JABLKA GOLDEN II	55.00 20% 0	12.10 1.1000 1.3200	60.5000 72.6000
38 MRKVA II	20.00 20% 0	2.12 0.5300 0.6400	10.6000 12.7200
4 CIBŮLA II	10.00 20% 0	0.98 0.4900 0.5900	4.9000 5.8800
2 BANANY II	18.50 20% 0	3.11 0.8400 1.0100	15.5400 18.6500
3 CESNAK II	1.00 20% 0	0.80 4.0000 4.8000	4.0000 4.8000
21 KAPUSTA biela II	11.00 20% 0	1.78 0.8100 0.9700	8.9100 10.6900
36 MANDARINKY II	13.00 20% 0	2.68 1.0300 1.2400	13.3900 16.0700



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH			
			Cena s DPH	DPH	Suma s DPH	
29	17.20		0.9000		15.4800	
PARADAJKY II	20%	3.10	1.0800		18.5800	
	0					
175	22.00		0.6300		13.8600	
SALAT LADOVY II	20%	2.77	0.7600		16.6300	
	0					
7	10.20		0.7500		7.6500	
GREP II	20%	1.53	0.9000		9.1800	
	0					
30	27.60		0.9500		26.2200	
POMARANCE II	20%	5.24	1.1400		31.4600	
	0					
12805230	150.00		0.5300		79.5000	
ZEMIAKY SKORE II	20%	15.90	0.6400		95.4000	
	0					
67	-4.00		6.6400		-26.5600	
BEDNA HOLAND.VELKA	20%	-5.31	7.9700		-31.8700	
	0					

SUMA ZA DL.Č.:11012579 zo dňa: 16.06.11

233.9900

26	13.20		1.3300		17.5560	
KIWI II	20%	3.51	1.6000		21.0660	
	0					
34	35.00		0.3800		13.3000	
SALAT HLAVKOVY II	20%	2.66	0.4600		15.9600	
	0					
12	26.70		0.9000		24.0300	
JABLKA GOLDEN DOVOZ II	20%	4.81	1.0800		28.8400	
	0					
29	12.00		0.8500		10.2000	
PARADAJKY II	20%	2.04	1.0200		12.2400	
	0					
36	11.00		1.0300		11.3300	
MANDARINKY II	20%	2.27	1.2400		13.6000	
	0					
30	18.90		0.9500		17.9550	
POMARANCE II	20%	3.59	1.1400		21.5450	
	0					
35	4.10		0.5800		2.3780	
KALERAB II	20%	0.48	0.7000		2.8580	
	0					
43	4.70		2.4300		11.4210	
ZELER II	20%	2.28	2.9200		13.7010	
	0					
38	9.60		0.5300		5.0880	
MRKVA II	20%	1.02	0.6400		6.1080	
	0					
4	10.00		0.4900		4.9000	
CIBULA II	20%	0.98	0.5900		5.8800	
	0					



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH	DPH	Suma s DPH	Suma s DPH
12805230	150.00		0.4800		72.0000	
ZEMIAKY SKORE II	20%	14.40	0.5800		86.4000	
	0					
67	-4.00		6.6400		-26.5600	
BEDNA HOLAND.VELKA	20%	-5.31	7.9700		-31.8700	
	0					
SUMA ZA DL.Č.:11012824 zo dňa: 20.06.11					163.5980	
24	7.00		0.8500		5.9500	
KEL II	20%	1.19	1.0200		7.1400	
	0					
67	-5.00		6.6400		-33.2000	
BEDNA HOLAND.VELKA	20%	-6.64	7.9700		-39.8400	
	0					
SUMA ZA DL.Č.:11012882 zo dňa: 21.06.11					-27.2500	
15	60.00		0.9200		55.2000	
JABLKA IDARED II	20%	11.04	1.1000		66.2400	
	0					
21	24.40		0.8100		19.7640	
KAPUSTA biela II	20%	3.95	0.9700		23.7140	
	0					
37	10.80		1.0300		11.1240	
MANDARINKY II	20%	2.22	1.2400		13.3440	
	0					
30	17.80		0.9500		16.9100	
POMARANČE II	20%	3.38	1.1400		20.2900	
	0					
31	40.00		0.3800		15.2000	
SALAT HLAVKOVY II	20%	3.04	0.4600		18.2400	
	0					
185	3.90		1.3300		5.1870	
KIWI KOS II	20%	1.04	1.6000		6.2270	
	0					
29	28.00		0.8500		23.8000	
PARADAJKY II	20%	4.76	1.0200		28.5600	
	0					
12805230	150.00		0.4800		72.0000	
ZEMIAKY SKORE II	20%	14.40	0.5800		86.4000	
	0					
38	16.10		0.5300		8.5330	
MRKVA II	20%	1.71	0.6400		10.2430	
	0					
10601039	10.00		0.3300		3.3000	
KALERAB KS II.	20%	0.66	0.4000		3.9600	
	0					
4	10.10		0.4900		4.9490	
CIBULA II	20%	0.99	0.5900		5.9390	
	0					



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH
			% DPH	DPH	
			Cena s DPH		Suma s DPH
43	3.20		2.4300		7.7760
ZELER II	20%	1.56	2.9200		9.3360
	0				
67	9.00		6.6400		59.7600
BEDNA HOLAND.VELKA	20%	11.95	7.9700		71.7100
	0				

SUMA ZA DL.Č.:11013059 zo dňa: 23.06.11 303.5030

74	4.30		0.5000		2.1500
CINSKA KAPUSTA II	20%	0.43	0.6000		2.5800
	0				
4	12.30		0.4900		6.0270
CIBULA II	20%	1.21	0.5900		7.2370
	0				
21	3.50		0.8100		2.8350
KAPUSTA biela II	20%	0.57	0.9700		3.4050
	0				
26	4.50		1.3300		5.9850
KIWI II	20%	1.20	1.6000		7.1850
	0				
30	8.00		0.9500		7.6000
POMARANCE II	20%	1.52	1.1400		9.1200
	0				
67	-2.00		6.6400		-13.2800
EDNA HOLAND.VELKA	20%	-2.66	7.9700		-15.9400
	0				

SUMA ZA DL.Č.:11013303 zo dňa: 25.06.11 11.3170

2	21.90		0.7500		16.4250
BANANY II	20%	3.28	0.9000		19.7050
	0				
23	65.00		0.6000		39.0000
KARFIOL II	20%	7.80	0.7200		46.8000
	0				
91	9.40		1.2800		12.0320
GREP CERVENY II	20%	2.41	1.5400		14.4420
	0				
32	15.60		0.4500		7.0200
UHORKY II	20%	1.40	0.5400		8.4200
	0				
29	11.40		0.8500		9.6900
PARADAJKY II	20%	1.94	1.0200		11.6300
	0				
17	34.10		1.1000		37.5100
JABLKA GOLDEN II	20%	7.50	1.3200		45.0100
	0				
30	17.90		0.9500		17.0050
POMARANCE II	20%	3.40	1.1400		20.4050
	0				



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH
			% DPH	DPH	Suma s DPH
			Cena s DPH		
41	1.00		1.4000		1.4000
POR II	20%	0.28	1.6800		1.6800
	0				
4	15.00		0.4900		7.3500
CIBULA II	20%	1.47	0.5900		8.8200
	0				
1305230	150.00		0.4800		72.0000
ZEMIAKY SKORE II	20%	14.40	0.5800		86.4000
	0				
10601039	10.00		0.3300		3.3000
KALERAB KS II.	20%	0.66	0.4000		3.9600
	0				
43	3.20		2.4300		7.7760
ZELER II	20%	1.56	2.9200		9.3360
	0				
38	15.40		0.5300		8.1620
MRKVA II	20%	1.63	0.6400		9.7920
	0				
3	1.00		4.0000		4.0000
CESNAK II	20%	0.80	4.8000		4.8000
	0				
92	10.00		0.9300		9.3000
KAPUSTA KYSLA II	20%	1.86	1.1200		11.1600
	0				
144	3.00		0.9300		2.7900
KAPUSTA KYSLA 1000g II	20%	0.56	1.1200		3.3500
	0				
67	18.00		6.6400		119.5200
BEDNA HOLAND.VELKA	20%	23.90	7.9700		143.4200
	0				
SUMA ZA DL.č.:11013370 zo dňa: 27.06.11					374.2800
2	11.00		0.7500		8.2500
BANANY II	20%	1.65	0.9000		9.9000
	0				
30	58.00		0.9500		55.1000
POMARANCE II	20%	11.02	1.1400		66.1200
	0				
17	39.10		0.9000		35.1900
JABLKA GOLDEN II	20%	7.04	1.0800		42.2300
	0				
29	35.00		0.8500		29.7500
PARADAJKY II	20%	5.95	1.0200		35.7000
	0				
74	3.40		0.5000		1.7000
CINSKA KAPUSTA II	20%	0.34	0.6000		2.0400
	0				
12805230	200.00		0.4800		96.0000
ZEMIAKY SKORE II	20%	19.20	0.5800		115.2000
	0				



JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH			
			Cena s DPH	DPH	Suma s DPH	
38	15.00		0.5300		7.9500	
MRKVA II	20%	1.59	0.6400		9.5400	
	0					
10601039	10.00		0.3300		3.3000	
KALERAB KS II.	20%	0.66	0.4000		3.9600	
	0					
	13.90		0.4900		6.8110	
CIBULA II	20%	1.36	0.5900		8.1710	
	0					
36	10.40		1.0300		10.7120	
MANDARINKY II	20%	2.14	1.2400		12.8520	
	0					
67	-24.00		6.6400		-159.3600	
BEDNA HOLAND.VELKA	20%	-31.87	7.9700		-191.2300	
	0					

SUMA ZA DL.Č.:11013619 zo dňa: 30.06.11 95.4030

SUMA ZA IČO+VOJ: 00647799+ 1154.8410

SPOLU BEZ DPH: 1154.8410

CELKOVÁ ZĽAVA: -24.69

KONVERZNÝ KURZ 1 EUR = SUMA NA ÚHRADU: [EUR] 1356.1800  
30.1260 SK [ SK ] 40856.2800

Sadzba dane	Základ dane	DPH	Spolu s DPH
0 %	0.00	0.00	0.00
10 %	0.00	0.00	0.00
20 %	1130.15	226.03	1356.18
S P O L U:	1130.15	226.03	1356.18

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

Úrok z omeškania = 0.000 %  
Vyhotovil: Nemcová Helena