

FAKTURA

1 Dodávateľ 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 a.s. IČO: 00647799 IČ DPH:SK2020585325 Liptovský Mikuláš Účet: 541042342/0200	2 Číslo 20114485 Typ faktúry 3 Konšt. symbol HZ-obj. číslo Dodací list SOHRNNA Pôv.doklad
3 Prijemca Centrum social.služieb JEFREMOVSKA 634 LIPT.MIKULAS	Centrum social.služieb ANIMA JEFREMOVSKA 634 031 04 LIPT.MIKULAS Miesto podnikania: LIPT.MIKULAS Účet: 8120121110/5600
6 Dodacie podmienky Spôsob dopravy Vyskladnenie	5 Dátum vystavenia 16.08.11 Dátum splatnosti 15.09.11 Dátum vzniku daň.pov.01.08.11 Forma úhrady Prevodný príkaz

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena % DPH	Suma bez DPH
			Cena s DPH	Suma s DPH
73 NEKTARINKY II	31.50 20% 0	4.98	0.7900 0.9500	24.8850 29.8650
74 CINSKA KAPUSTA II	22.00 20% 0	1.76	0.4000 0.4800	8.8000 10.5600
2 BANANY II	15.50 20% 0	2.33	0.7500 0.9000	11.6250 13.9550
17 JABLKA GOLDEN II	36.40 20% 0	7.50	1.0300 1.2400	37.4920 44.9920
92 KAPUSTA KYSLA II	15.00 20% 0	2.79	0.9300 1.1200	13.9500 16.7400
259 POMARANCE II	33.00 20% 0	6.73	1.0200 1.2200	33.6600 40.3900
91 GREP CERVENY II	12.20 20% 0	2.51	1.0300 1.2400	12.5660 15.0760

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena % DPH	Suma bez DPH	
				Cena s DPH	Suma s DPH
12805230	150.00		0.3300		49.5000
ZEMIAKY SKORE II	20%	9.90	0.4000		59.4000
	0				
35	4.50		0.5500		2.4750
KALERAB II	20%	0.50	0.6600		2.9750
	0				
38	4.00		0.9800		3.9200
ZELER II	20%	0.78	1.1800		4.7000
	0				
38	10.00		0.3500		3.5000
MRKVA II	20%	0.70	0.4200		4.2000
	0				
29	9.20		0.7500		6.9000
PARADAJKY II	20%	1.38	0.9000		8.2800
	0				
67	-12.00		6.6400		-79.6800
REDNA HOLAND VELKA	20%	15.94	7.9700		-95.6200
	0				
SUMA ZA DL.Č.:11015916 zo dňa: 01.08.11					129.5930
2	13.20		0.7500		9.9000
BANANY II	20%	1.98	0.9000		11.8800
	0				
17	32.60		1.0300		33.5780
BLKA GOLDEN II	20%	6.72	1.2400		40.2980
	0				
48	20.90		0.3000		6.2700
MELONY II	20%	1.25	0.3600		7.5200
	0				
259	28.50		1.0200		29.0700
POMARANCE II	20%	5.81	1.2200		34.8800
	0				
26	9.30		1.4000		13.0200
KIWI II	20%	2.60	1.6800		15.6200
	0				
29	38.60		0.7500		28.9500
PARADAJKY II	20%	5.79	0.9000		34.7400
	0				
32	8.00		0.5800		4.6400
UHORKY II	20%	0.93	0.7000		5.5700
	0				
4	15.10		0.4300		6.4930
CIBULA II	20%	1.30	0.5200		7.7930
	0				
38	21.10		0.3500		7.3850
MRKVA II	20%	1.48	0.4200		8.8650
	0				
43	3.70		0.9800		3.6260
ZELER II	20%	0.73	1.1800		4.3560
	0				

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH	DPH	Suma s DPH	
			Cena s DPH			
35	3.80		0.5500		2.0900	
KALERAB II	20%	0.42	0.6600		2.5100	
	0					
12805230	150.00		0.3300		49.5000	
ZEMIAKY SKORE II	20%	9.90	0.4000		59.4000	
	0					
<	-1.00		6.6400		-6.6400	
BEDNA HOLAND.VELKA	20%	-1.33	7.9700		-7.9700	
	0					
SUMA ZA DL.Č.:11016185 zo dňa: 04.08.11					187.8820	
21	21.40		0.3300		7.0620	
KAPUSTA biela II	20%	1.41	0.4000		8.4720	
	0					
SUMA ZA DL.Č.:11016258 zo dňa: 04.08.11					7.0620	
259	35.00		1.0200		35.7000	
POMARANCE II	20%	7.14	1.2200		42.8400	
	0					
2	13.10		0.7500		9.8250	
BANANY II	20%	1.97	0.9000		11.7950	
	0					
32	14.00		0.5300		7.4200	
ORKY II	20%	1.48	0.6400		8.9000	
	0					
36	14.30		1.2800		18.3040	
MANDARINKY II	20%	3.66	1.5400		21.9640	
	0					
17	24.00		0.9500		22.8000	
JABLKA GOLDEN II	20%	4.56	1.1400		27.3600	
	0					
164	18.00		0.9300		16.7400	
KAPUSTA KYSLA 1000g II	20%	3.35	1.1200		20.0900	
	0					
26	7.00		1.4000		9.8000	
KIWI II	20%	1.96	1.6800		11.7600	
	0					
29	4.10		0.7500		3.0750	
PARADAJKY II	20%	0.62	0.9000		3.6950	
	0					
91	12.30		1.0300		12.6690	
GREP CERVENY II	20%	2.53	1.2400		15.1990	
	0					
43	2.20		0.9800		2.1560	
ZELER II	20%	0.43	1.1800		2.5860	
	0					
49	5.20		2.7000		14.0400	
TEKVICA II	20%	2.81	3.2400		16.8500	
	0					

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH			
			Cena s DPH	DPH	Suma s DPH	
38	10.00		0.3500		3.5000	
MRKVA II	20%	0.70	0.4200		4.2000	
	0					
4	15.00		0.4300		6.4500	
CIBULA II	20%	1.29	0.5200		7.7400	
	0					
7 305230	200.00		0.3200		64.0000	
ZEMIANY SKORE II	20%	12.80	0.3800		76.8000	
	0					
35	3.00		0.5500		1.6500	
KALERAB II	20%	0.33	0.6600		1.9800	
	0					
67	-3.00		6.6400		-19.9200	
BEDNA HOLAND.VELKA	20%	-3.98	7.9700		-23.9000	
	0					

SUMA ZA DL.Č.:11016477 zo dňa: 08.08.11

208.2090

53	13.70		0.9300		12.7410	
BROSKYNE II	20%	2.55	1.1200		15.2910	
	0					
73	12.50		0.7900		9.8750	
NEKTARINKY II	20%	1.98	0.9500		11.8550	
	0					
38	16.00		0.3500		5.6000	
MRKVA II	20%	1.12	0.4200		6.7200	
	0					
21	7.60		0.3300		2.5080	
KAPUSTA biela II	20%	0.50	0.4000		3.0080	
	0					
259	25.00		1.0200		25.5000	
POMARANCE II	20%	5.10	1.2200		30.6000	
	0					
29	32.90		0.7500		24.6750	
PARADAJKY II	20%	4.93	0.9000		29.6050	
	0					
28	5.10		0.7000		3.5700	
PAPRIKA II	20%	0.71	0.8400		4.2800	
	0					
12805230	200.00		0.3200		64.0000	
ZEMIANY SKORE II	20%	12.80	0.3800		76.8000	
	0					
17	29.90		0.9500		28.4050	
JABLKA GOLDEN II	20%	5.68	1.1400		34.0850	
	0					
267	13.10		1.1300		14.8030	
GREP II	20%	2.96	1.3600		17.7630	
	0					
74	5.00		0.4000		2.0000	
CINSKA KAPUSTA II	20%	0.40	0.4800		2.4000	
	0					

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena		Suma bez DPH	
			% DPH			
			Cena s DPH	DPH	Suma s DPH	
4	10.00		0.4300		4.3000	
CIBULA II	20%	0.86	0.5200		5.1600	
	0					
43	2.30		0.9800		2.2540	
ZELER II	20%	0.45	1.1800		2.7040	
	0					
37	2.30		0.5500		1.2650	
KALERAB II	20%	0.25	0.6600		1.5150	
	0					
2	18.50		0.7500		13.8750	
BANANY II	20%	2.78	0.9000		16.6550	
	0					
67	2.00		6.6400		13.2800	
BEDNA HOLAND.VELKA	20%	2.66	7.9700		15.9400	
	0					

SUMA ZA DL.Č.:11016721 zo dňa: 11.08.11

228.6510

2	18.50		0.7200		13.3200	
BANANY II	20%	2.66	0.8600		15.9800	
	0					
26	7.90		1.3000		10.2700	
KIWI II	20%	2.05	1.5600		12.3200	
	0					
32	10.80		0.5300		5.7240	
CHORKY II	20%	1.14	0.6400		6.8640	
	0					
17	37.40		0.9500		35.5300	
JABLKA GOLDEN II	20%	7.11	1.1400		42.6400	
	0					
259	30.70		0.9500		29.1650	
POMARANCE II	20%	5.83	1.1400		34.9950	
	0					
92	12.00		0.9300		11.1600	
KAPUSTA KYSLA II	20%	2.23	1.1200		13.3900	
	0					
3	2.80		2.6000		7.2800	
CESNAK II	20%	1.46	3.1200		8.7400	
	0					
29	9.00		0.7500		6.7500	
PARADAJKY II	20%	1.35	0.9000		8.1000	
	0					
4	25.00		0.4200		10.5000	
CIBULA II	20%	2.10	0.5000		12.6000	
	0					
43	3.00		0.6800		2.0400	
ZELER II	20%	0.41	0.8200		2.4500	
	0					
35	3.00		0.5500		1.6500	
KALERAB II	20%	0.33	0.6600		1.9800	
	0					

JKPOV Označenie dodávky	Množstvo Obaly		Jedn.cena % DPH	Suma bez DPH	
				Cena s DPH	Suma s DPH
12805230	150.00		0.3300		49.5000
ZEMIAKY SKORE II	20%	9.90	0.4000		59.4000
	0				
23	36.00		0.6500		23.4000
KARFIOL II	20%	4.68	0.7800		28.0800
	0				
67	9.00		6.6400		59.7600
LODIA HOLAND.VELKA	20%	11.95	7.9700		71.7100
	0				

SUMA ZA DL.Č.:11016917 zo dňa: 15.08.11 266.0490

SUMA ZA IČD+VOJ: 00647799+ 1027.4460

SPOLU BEZ DPH: 1027.4460
CELKOVÁ ZĽAVA: -21.21

KONVERZNÝ KURZ 1 EUR = SUMA NA ÚHRADU: [EUR] 1207.4800
30.1260 SK [SK] 36376.5400

Sadzba dane	Základ dane	DPH	Spolu s DPH
0 %	0.00	0.00	0.00
10 %	0.00	0.00	0.00
20 %	1006.23	201.25	1207.48
S P O L U:	1006.23	201.25	1207.48

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