

F A K T Ú R A: 20120037

Strana: 2

| JKPOV<br>Označenie dodávky | Množstvo<br>Obaly | Jedn.cena |            | Suma bez DPH |            |
|----------------------------|-------------------|-----------|------------|--------------|------------|
|                            |                   | % DPH     | Cena s DPH | DPH          | Suma s DPH |
| 55                         | 1.50              |           | 0.5500     |              | 0.8250     |
| PETRZLEN II                | 20%               | 0.17      | 0.6600     |              | 0.9950     |
|                            | 0                 | 0.5500    |            |              |            |
| 38                         | 2.10              |           | 0.2400     |              | 0.5040     |
| MRKVA II                   | 20%               | 0.10      | 0.2900     |              | 0.6040     |
|                            | 0                 | 0.2400    |            |              |            |
| 17<br>LER II               | 1.70              |           | 0.2900     |              | 0.4930     |
|                            | 20%               | 0.10      | 0.3500     |              | 0.5930     |
|                            | 0                 | 0.2900    |            |              |            |
| 35                         | 4.60              |           | 0.2700     |              | 1.2420     |
| KALERAB II                 | 20%               | 0.25      | 0.3200     |              | 1.4920     |
|                            | 0                 | 0.2700    |            |              |            |
| 29                         | 2.00              |           | 1.2500     |              | 2.5000     |
| PARADAJKY II               | 20%               | 0.50      | 1.5000     |              | 3.0000     |
|                            | 0                 | 1.2500    |            |              |            |

SUMA ZA DL.Č.:12000197 zo dňa: 05.01.12 50.1090

SUMA ZA IČD+VOJ: 00647764+ 50.1090

SPOLU BEZ DPH: 50.1090

KONVERZNÝ KURZ 1 EUR = SUMA NA UHRADU: [EUR] 60.1300  
30.1260 SK [ SK ] 1811.4800

| Sadzba dane | Základ dane | DPH   | Spolu s DPH |
|-------------|-------------|-------|-------------|
| 0 %         | 0.00        | 0.00  | 0.00        |
| 10 %        | 0.00        | 0.00  | 0.00        |
| 20 %        | 50.11       | 10.02 | 60.13       |
| SPOLU:      | 50.11       | 10.02 | 60.13       |

ĎAKUJEME !

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

**FRUKTAL s.r.o.**  
Bátugyayho 896  
031 01 LIPT. MIKULÁŠ  
IČ DPH: SK2020429235

Úrok z oneskorenia = 0.000 %  
Vyhotoval: Nemcová Helena