

FAČ 19/S

66/2012

Faktúra

| Dodávateľ:                            |                               | Faktúra číslo                   |                        | 21861220                                                                             |                      |               |
|---------------------------------------|-------------------------------|---------------------------------|------------------------|--------------------------------------------------------------------------------------|----------------------|---------------|
| MILK-AGRO spol.s r.o.                 |                               | IČO: 17147786                   |                        |                                                                                      |                      |               |
| Čapajevova 36                         |                               | IČ DPH: SK2020518962            |                        |                                                                                      |                      |               |
| 080 46 Prešov                         |                               | DIČ: 2020518962                 |                        |                                                                                      |                      |               |
| Prev.:186 Lada                        |                               | Tel.: 051/7705108               |                        |                                                                                      |                      |               |
| swift:                                | IBAN:                         |                                 |                        |                                                                                      |                      |               |
| účet: ČSOB Prešov                     | 8010 0113310013/ 7500         |                                 |                        |                                                                                      |                      |               |
| Príjemca:                             |                               | Odberateľ:                      |                        | V zmysle zák. 502/2001 Z.z. vykonaná pr. bežná finančná kontrola dňa: - 6. MAR. 2012 |                      |               |
| Obečný úrad LADA                      |                               | 7603 / 0                        |                        | Podpis zodp. prac.: <i>[signature]</i>                                               |                      |               |
| Došlo dňa: - 6. MAR. 2012             |                               | Vybavuje: <i>4U</i>             |                        |                                                                                      |                      |               |
| Číslo spisu: 66/2012                  |                               | Ukl. znak:                      |                        |                                                                                      |                      |               |
| Konečný príjemca:                     |                               | 082 12 Lada 2                   |                        | Súhlasím s preplatením faktúry <i>[signature]</i>                                    |                      |               |
| Prílohy: 1                            |                               | Škart. znak:                    |                        |                                                                                      |                      |               |
| IČO: 327336                           |                               | DIČ:                            |                        | IČ DPH:                                                                              |                      |               |
| Spôsob dopravy: Osobne                |                               | Dátum splatnosti:               |                        | 10.03.12                                                                             |                      |               |
| Miesto určenia:                       |                               | Forma úhrady:                   |                        | Prevodom                                                                             |                      |               |
|                                       |                               | Dátum vystavenia faktúry:       |                        | 29.02.12                                                                             |                      |               |
|                                       |                               | Deň odoslania faktúry:          |                        | 29.02.12                                                                             |                      |               |
|                                       |                               | Dátum dodania tovaru a služieb: |                        | 13.02.12                                                                             |                      |               |
| Označenie dodávky<br>(tovar - služby) | Jednotka množstva<br>Množstvo | Cena za jednotku<br>bez DPH     | Cena celkom<br>bez DPH | Cena s DPH<br>/Mj                                                                    | Cena celkom<br>s DPH | Sadzba<br>DPH |
| Dod.list č.: 614 Dátum:01.02.12       |                               |                                 |                        |                                                                                      |                      | 0             |
| MANDARINKY 1TR                        | 5.450 KG                      | 0.9917                          | 5.4048                 | 1.19                                                                                 | 6.49                 | 20            |
| KALERAB KS                            | 3.000 KS                      | 0.5750                          | 1.7250                 | 0.69                                                                                 | 2.07                 | 20            |
| CHLIEB KYJEV.PS,RAZ.450G              | 1.000 KG                      | 0.7333                          | 0.7333                 | 0.88                                                                                 | 0.88                 | 20            |
| SUNKA CESKA 1KG CCA 3500G             | 0.150 KG                      | 4.5750                          | 0.6863                 | 5.49                                                                                 | 0.82                 | 20            |
| TEHLA EIDAM SABINOVSKA 45%            | 0.364 KG                      | 4.9167                          | 1.7897                 | 5.90                                                                                 | 2.15                 | 20            |
| MILA REZY 50G IDC                     | 20.000 KS                     | 0.2917                          | 5.8340                 | 0.35                                                                                 | 7.00                 | 20            |
| Dod.list č.: 635 Dátum:02.02.12       |                               |                                 |                        |                                                                                      |                      | 0             |
| ROZOK SLADKY SYP.MAK. 40G FLORIDA     | 15.000 KS                     | 0.1167                          | 1.7505                 | 0.14                                                                                 | 2.10                 | 20            |
| MASLO CERSTVE 125G                    | 2.000 KS                      | 0.5750                          | 1.1500                 | 0.69                                                                                 | 1.38                 | 20            |
| STRUHANKA 500G VAMEX                  | 1.000 KS                      | 0.5583                          | 0.5583                 | 0.67                                                                                 | 0.67                 | 20            |
| CHLIEB PS,RAZ KRAJ450G                | 1.000 KG                      | 0.6000                          | 0.6000                 | 0.72                                                                                 | 0.72                 | 20            |
| Dod.list č.: 717 Dátum:06.02.12       |                               |                                 |                        |                                                                                      |                      | 0             |
| VAJICKA L                             | 15.000 KS                     | 0.1083                          | 1.6245                 | 0.13                                                                                 | 1.95                 | 20            |
| ROZOK SOJOVY 45G FLORIDA              | 15.000 KS                     | 0.0833                          | 1.2495                 | 0.10                                                                                 | 1.50                 | 20            |
| KAVENKY 50G IDC                       | 40.000 KS                     | 0.2417                          | 9.6680                 | 0.29                                                                                 | 11.60                | 20            |
| SMOTANA KYSLA LAHODKOVA 200ML         | 2.000 KS                      | 0.3917                          | 0.7834                 | 0.47                                                                                 | 0.94                 | 20            |
| SOSOVICA VELKOZRNNNA 250G KRUP        | 4.000 KS                      | 0.4083                          | 1.6332                 | 0.49                                                                                 | 1.96                 | 20            |
| SARDINKY BALT.V PAR.OM.110G VITANA    | 1.000 KS                      | 0.7833                          | 0.7833                 | 0.94                                                                                 | 0.94                 | 20            |
| CHLIEB KRAJ.900G RASLEN - SOL         | 1.000 KS                      | 1.0833                          | 1.0833                 | 1.30                                                                                 | 1.30                 | 20            |
| CHLIEB PS. BIELY KRAJ.900G            | 2.000 KG                      | 1.0333                          | 2.0666                 | 1.24                                                                                 | 2.48                 | 20            |
| Dod.list č.: 721 Dátum:07.02.12       |                               |                                 |                        |                                                                                      |                      | 0             |
| SOSOVICA VELKOZRNNNA 250G KRUP        | 3.000 KS                      | 0.4083                          | 1.2249                 | 0.49                                                                                 | 1.47                 | 20            |
| MUKA HRUBA ZL.KLAS 1KG ABO MILL TAJ   | 4.000 KG                      | 0.4917                          | 1.9668                 | 0.59                                                                                 | 2.36                 | 20            |
| JOGURT COKOLADOVY 150G                | 9.000 KS                      | 0.3167                          | 2.8503                 | 0.38                                                                                 | 3.42                 | 20            |
| SMOTANA NA VARENIE 200ML 12%          | 1.000 KS                      | 0.3417                          | 0.3417                 | 0.41                                                                                 | 0.41                 | 20            |
| VAJICKA L                             | 4.000 KS                      | 0.1083                          | 0.4332                 | 0.13                                                                                 | 0.52                 | 20            |
| Dod.list č.: 790 Dátum:08.02.12       |                               |                                 |                        |                                                                                      |                      | 0             |
| PARADAJKY I.TR.                       | 0.255 KG                      | 2.0750                          | 0.5291                 | 2.49                                                                                 | 0.63                 | 20            |
| PETRZLEN BALENY 300G                  | 4.000 KS                      | 0.5417                          | 2.1668                 | 0.65                                                                                 | 2.60                 | 20            |
| MRKVA BALENA 500G                     | 4.000 KS                      | 0.3750                          | 1.5000                 | 0.45                                                                                 | 1.80                 | 20            |
| STRUHANKA 500G VAMEX                  | 2.000 KS                      | 0.5583                          | 1.1166                 | 0.67                                                                                 | 1.34                 | 20            |
| CHLIEB PS. BIELY KRAJ.900G            | 1.000 KG                      | 1.0333                          | 1.0333                 | 1.24                                                                                 | 1.24                 | 20            |
| CUKOR VANILINOVY 20G OETKER           | 2.000 KS                      | 0.1000                          | 0.2000                 | 0.12                                                                                 | 0.24                 | 20            |
| CIBULA                                | 2.200 KG                      | 0.2417                          | 0.5317                 | 0.29                                                                                 | 0.64                 | 20            |
| ROZOK SLADKY SYP.MAK. 40G FLORIDA     | 15.000 KS                     | 0.1167                          | 1.7505                 | 0.14                                                                                 | 2.10                 | 20            |
| MANDARINKY 1TR                        | 7.530 KG                      | 1.0750                          | 8.0948                 | 1.29                                                                                 | 9.71                 | 20            |



## Pokračovanie faktúry č.:

21861220

Strana: 2

| Označenie dodávky<br>(tovar - služby) | Jednotka množstva<br>Množstvo | Cena za jednotku<br>bez DPH | Cena celkom<br>bez DPH | Cena s DPH<br>/Mj | Cena celkom<br>s DPH | Sadzba<br>DPH |
|---------------------------------------|-------------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------|
| BANANY                                | 9.300 KG                      | 1.4083                      | 13.0972                | 1.69              | 15.72                | 20            |
| Dod.list č.: 815 Dátum:09.02.12       |                               |                             |                        |                   |                      | 0             |
| PAPRIKA BIELA II.TR                   | 0.160 KG                      | 1.9917                      | 0.3187                 | 2.39              | 0.38                 | 20            |
| ZAVIN S KAKAOVOU NAPLN.400g SPaCK     | 2.000 KS                      | 1.1583                      | 2.3166                 | 1.39              | 2.78                 | 20            |
| CHLIEB KRAJ.450G RASLEN - SOL         | 1.000 KS                      | 0.5750                      | 0.5750                 | 0.69              | 0.69                 | 20            |
| DROZDIE CERSTVE TRV.42G FALA          | 4.000 KS                      | 0.1583                      | 0.6332                 | 0.19              | 0.76                 | 20            |
| KAKAO PRIMA 100G FIG.                 | 1.000 KS                      | 0.9917                      | 0.9917                 | 1.19              | 1.19                 | 20            |
| Dod.list č.: 847 Dátum:10.02.12       |                               |                             |                        |                   |                      | 0             |
| KAPUSTA BIELA                         | 1.150 KG                      | 0.2500                      | 0.2875                 | 0.30              | 0.35                 | 20            |
| SALAMA KALINKA 1KG MECOM              | 0.150 KG                      | 8.6583                      | 1.2987                 | 10.39             | 1.56                 | 20            |
| ZEMLA EXTRA 50G FLORIDA               | 15.000 Ks                     | 0.0750                      | 1.1250                 | 0.09              | 1.35                 | 20            |
| VEKA 400g BK                          | 1.000 KS                      | 0.5917                      | 0.5917                 | 0.71              | 0.71                 | 20            |
| KAPIA CERVENA REZY 370GHAME           | 1.000 KS                      | 0.7083                      | 0.7083                 | 0.85              | 0.85                 | 20            |
| CUKOR PRASKOVY 1Kg VATECH             | 1.000 KS                      | 1.1583                      | 1.1583                 | 1.39              | 1.39                 | 20            |
| CAJ PIGI 1.5G 30G PP                  | 1.000 KS                      | 0.4917                      | 0.4917                 | 0.59              | 0.59                 | 20            |
| CAJ LESNA ZMES 40G PP                 | 1.000 KS                      | 0.6583                      | 0.6583                 | 0.79              | 0.79                 | 20            |
| CAJ SIPKOVY 40G M.BER                 | 1.000 KS                      | 0.7500                      | 0.7500                 | 0.90              | 0.90                 | 20            |
| KAKAO PRIMA 100G FIG.                 | 1.000 KS                      | 0.9917                      | 0.9917                 | 1.19              | 1.19                 | 20            |
| Dod.list č.: 894 Dátum:13.02.12       |                               |                             |                        |                   |                      | 0             |
| SLANINA GAZD.UDENA 1KG CIMBALAK       | 0.520 KG                      | 4.2417                      | 2.2057                 | 5.09              | 2.65                 | 20            |
| SUNKA CESKA 1KG CCA 3500G             | 0.150 KG                      | 4.5750                      | 0.6863                 | 5.49              | 0.82                 | 20            |
| ROZOK 40g TUKOVY                      | 3.000 KS                      | 0.0500                      | 0.1500                 | 0.06              | 0.18                 | 20            |
| MUKA HRUBA ZL.KLAS 1KG ABO MILL TAJ   | 3.000 KG                      | 0.4917                      | 1.4751                 | 0.59              | 1.77                 | 20            |
| KAPUSTA KVASENA 1000G                 | 4.000 KS                      | 0.4417                      | 1.7668                 | 0.53              | 2.12                 | 20            |
| FAZULA BIELA 500G KRUP                | 2.000 KS                      | 0.6000                      | 1.2000                 | 0.72              | 1.44                 | 20            |
| CHLIEB KRAJ.450G RASLEN - SOL         | 1.000 KS                      | 0.5750                      | 0.5750                 | 0.69              | 0.69                 | 20            |
| TYC.CEREALNA JOGURT PINGI 30G RAVIT   | 45.000 KS                     | 0.1750                      | 7.8750                 | 0.21              | 9.45                 | 20            |
| Dod.list č.: 916 Dátum:14.02.12       |                               |                             |                        |                   |                      | 0             |
| ROZOK GRAHAM. 45G FLORIDA             | 15.000 KS                     | 0.0833                      | 1.2495                 | 0.10              | 1.50                 | 20            |
| KECUP SLADKY TO 300G HAME             | 1.000 KS                      | 0.5750                      | 0.5750                 | 0.69              | 0.69                 | 20            |
| DROZDIE CERSTVE TRV.42G FALA          | 3.000 KS                      | 0.1583                      | 0.4749                 | 0.19              | 0.57                 | 20            |
| SPENATOVY PRETLAK 450g PIKNIK         | 3.000 KS                      | 0.4167                      | 1.2501                 | 0.50              | 1.50                 | 20            |
| RASCA DRVENA 20G THYMOS               | 2.000 KS                      | 0.1583                      | 0.3166                 | 0.19              | 0.38                 | 20            |
| CIBULA                                | 2.200 KG                      | 0.1583                      | 0.3483                 | 0.19              | 0.42                 | 20            |
| CESNAK                                | 0.105 KG                      | 3.1583                      | 0.3316                 | 3.79              | 0.40                 | 20            |
| SMOTANA NA VARENIE 200ML 12%          | 1.000 KS                      | 0.3417                      | 0.3417                 | 0.41              | 0.41                 | 20            |
| OLEJ RACIOL 1L                        | 1.000 KS                      | 1.8250                      | 1.8250                 | 2.19              | 2.19                 | 20            |
| KAPUSTA KVASENA 1000G                 | 4.000 KS                      | 0.4417                      | 1.7668                 | 0.53              | 2.12                 | 20            |
| NITOVKY CESSI 400G NEVAJ.MPC          | 1.000 KS                      | 0.4583                      | 0.4583                 | 0.55              | 0.55                 | 20            |
| Dod.list č.: 949 Dátum:15.02.12       |                               |                             |                        |                   |                      | 0             |
| CHLIEB PS. BIELY KRAJ.900G            | 1.000 KG                      | 1.0333                      | 1.0333                 | 1.24              | 1.24                 | 20            |
| VIANOČKA BEZ HROZ.BAL.350G FLORI      | 2.000 KS                      | 0.8167                      | 1.6334                 | 0.98              | 1.96                 | 20            |
| CAJ MALINA CERNICA 40G PP             | 1.000 KS                      | 0.6583                      | 0.6583                 | 0.79              | 0.79                 | 20            |
| CAJ SIPKOVY 40G M.BER                 | 1.000 KS                      | 0.7500                      | 0.7500                 | 0.90              | 0.90                 | 20            |
| CAJ PIGI 1.5G 30G PP                  | 1.000 KS                      | 0.4917                      | 0.4917                 | 0.59              | 0.59                 | 20            |
| SLIEPKA CELA BEZ DROBKOV              | 1.260 KG                      | 1.4000                      | 1.7640                 | 1.68              | 2.12                 | 20            |
| BANANY                                | 10.500 KG                     | 1.4083                      | 14.7872                | 1.69              | 17.75                | 20            |
| MANDARINKY 1TR                        | 10.200 KG                     | 1.1583                      | 11.8147                | 1.39              | 14.18                | 20            |
| Dod.list č.: 970 Dátum:16.02.12       |                               |                             |                        |                   |                      | 0             |
| KAPUSTA BIELA                         | 3.155 KG                      | 0.2917                      | 0.9203                 | 0.35              | 1.10                 | 20            |
| ROZOK SLADKY SYP.MAK. 40G FLORIDA     | 12.000 KS                     | 0.1167                      | 1.4004                 | 0.14              | 1.68                 | 20            |
| Dod.list č.: 1001 Dátum:17.02.12      |                               |                             |                        |                   |                      | 0             |
| SALAMA CINGOVSKA 1KG NORD CCA 800     | 0.105 KG                      | 3.8250                      | 0.4016                 | 4.59              | 0.48                 | 20            |
| CUKOR PRASKOVY 1Kg VATECH             | 1.000 KS                      | 1.1583                      | 1.1583                 | 1.39              | 1.39                 | 20            |
| ZEMLA EXTRA 50G FLORIDA               | 10.000 Ks                     | 0.0750                      | 0.7500                 | 0.09              | 0.90                 | 20            |
| DROZDIE CERSTVE TRV.42G FALA          | 3.000 KS                      | 0.1583                      | 0.4749                 | 0.19              | 0.57                 | 20            |
| Dod.list č.: 1052 Dátum:20.02.12      |                               |                             |                        |                   |                      | 0             |
| BANANY                                | 3.100 KG                      | 1.4083                      | 4.3657                 | 1.69              | 5.24                 | 20            |
| MRKVA BALENA 1kg                      | 1.000 KS                      | 0.6583                      | 0.6583                 | 0.79              | 0.79                 | 20            |
| MRKVA BALENA 500G                     | 1.000 KS                      | 0.4083                      | 0.4083                 | 0.49              | 0.49                 | 20            |
| KALERAB KS                            | 2.000 KS                      | 0.7083                      | 1.4166                 | 0.85              | 1.70                 | 20            |
| TEHLA EIDAM SABINOVSKA 45%            | 0.366 KG                      | 4.9167                      | 1.7995                 | 5.90              | 2.16                 | 20            |



Pokračovanie faktúry č.:

21861220

Strana: 3

| Označenie dodávky<br>(tovar - služby) | Jednotka množstva | Cena za jednotku | Cena celkom | Cena s DPH | Cena celkom | Sadzba |
|---------------------------------------|-------------------|------------------|-------------|------------|-------------|--------|
|                                       | Množstvo          | bez DPH          | bez DPH     | /Mj        | s DPH       | DPH    |
| SALAMA KALINKA 1KG MECOM              | 0.150 KG          | 8.6583           | 1.2987      | 10.39      | 1.56        | 20     |
| CHLIEB TM. KRAJ.BAL.1000G FLORIDA     | 1.000 KS          | 1.0083           | 1.0083      | 1.21       | 1.21        | 20     |
| GRANKO KAKAOVE 250G NESTLE            | 1.000 KS          | 1.2083           | 1.2083      | 1.45       | 1.45        | 20     |
| KAKAO PRIMA 100G FIG.                 | 1.000 KS          | 0.7417           | 0.7417      | 0.89       | 0.89        | 20     |
| ROZOK 40g TUKOVY                      | 15.000 KS         | 0.0500           | 0.7500      | 0.06       | 0.90        | 20     |
| Dod.list č.: 1083 Dátum:21.02.12      |                   |                  |             |            |             | 0      |
| MUKA VYBEROVA 1KG ABO MILL TAJBA      | 2.000 KG          | 0.3417           | 0.6834      | 0.41       | 0.82        | 20     |
| SABINO TAVENY SYR 100G SABI           | 1.000 KS          | 0.4917           | 0.4917      | 0.59       | 0.59        | 20     |
| VNAT PETRZLENOVA 7G MASPOMA           | 1.000 KS          | 0.3750           | 0.3750      | 0.45       | 0.45        | 20     |
| DROZDIE CERSTVE TRV.42G FALA          | 3.000 KS          | 0.1583           | 0.4749      | 0.19       | 0.57        | 20     |
| ROZOK SOJOVY 45G FLORIDA              | 16.000 KS         | 0.0833           | 1.3328      | 0.10       | 1.60        | 20     |
| CHLIEB KRAJ.450G RASLEN - SOL         | 1.000 KS          | 0.5750           | 0.5750      | 0.69       | 0.69        | 20     |
| Dod.list č.: 1089 Dátum:22.02.12      |                   |                  |             |            |             | 0      |
| SAMPIONY KRAJ.184G HAME               | 1.000 KS          | 0.5750           | 0.5750      | 0.69       | 0.69        | 20     |
| PUDING COKOLADOVY 50G SEMAR           | 8.000 KS          | 0.2083           | 1.6664      | 0.25       | 2.00        | 20     |
| MAK 500G                              | 2.000 KS          | 1.5833           | 3.1666      | 1.90       | 3.80        | 20     |
| CHLIEB KRAJ.450G RASLEN - SOL         | 1.000 KS          | 0.5750           | 0.5750      | 0.69       | 0.69        | 20     |
| KOLAC MORAV.70G FLORIDA               | 15.000 KS         | 0.2750           | 4.1250      | 0.33       | 4.95        | 20     |
| MRKVA BALENA 1kg                      | 2.000 KS          | 0.6583           | 1.3166      | 0.79       | 1.58        | 20     |
| MRKVA BALENA 500G                     | 2.000 KS          | 0.4083           | 0.8166      | 0.49       | 0.98        | 20     |
| PETRZLEN BALENY 300G                  | 4.000 KS          | 0.5750           | 2.3000      | 0.69       | 2.76        | 20     |
| BROKOLICA KS                          | 3.000 KS          | 1.3250           | 3.9750      | 1.59       | 4.77        | 20     |
| Dod.list č.: 1151 Dátum:23.02.12      |                   |                  |             |            |             | 0      |
| CIBULA                                | 1.220 KG          | 0.2917           | 0.3559      | 0.35       | 0.43        | 20     |
| CHLIEB PS,RAZ KRAJ450G                | 1.000 KG          | 0.6000           | 0.6000      | 0.72       | 0.72        | 20     |
| SOL 1KG                               | 1.000 KS          | 0.2333           | 0.2333      | 0.28       | 0.28        | 20     |
| ROZOK SLADKY SYP.MAK. 40G FLORIDA     | 15.000 KS         | 0.1167           | 1.7505      | 0.14       | 2.10        | 20     |
| Dod.list č.: 1186 Dátum:24.02.12      |                   |                  |             |            |             | 0      |
| UHORKY                                | 0.200 KG          | 2.0750           | 0.4150      | 2.49       | 0.50        | 20     |
| ZELER                                 | 0.320 KG          | 0.6250           | 0.2000      | 0.75       | 0.24        | 20     |
| KALERAB KS                            | 1.000 KS          | 0.7417           | 0.7417      | 0.89       | 0.89        | 20     |
| VEKA 400g BK                          | 1.000 KS          | 0.5917           | 0.5917      | 0.71       | 0.71        | 20     |
| TEHLA EIDAM SABINOVSKA 45%            | 0.148 KG          | 4.9167           | 0.7277      | 5.90       | 0.87        | 20     |
| ZEMLA EXTRA 50G FLORIDA               | 12.000 Ks         | 0.0750           | 0.9000      | 0.09       | 1.08        | 20     |
| Dod.list č.: 1262 Dátum:13.02.12      |                   |                  |             |            |             | 0      |
| ROZOK 40g TUKOVY                      | 12.000 KS         | 0.0500           | 0.6000      | 0.06       | 0.72        | 20     |

Zdaniteľný základ

20%:

195.00

Suma DPH:

39.00

Celková faktúrovaná suma:

234.00

Slovom: Dvestotridsaťštyri EUR

K úhrade:

234.00

konverzný kurz: 1 EUR = 30.1260 SKK

info. prepočet: 7049.48 SKK

Obchodný register okresného sudu Presov, oddiel : sro, vložka c. 309/p  
 Evidenčné číslo SVPS: 780/02 RP

Vystavil: Sklad

KILK-AGRO spol. s r.o.  
 PREŠOV  
 LADÁ 269  
 082 12 LÁDA

Skolská jednota  
 pri MŠ  
 082 12 LÁDA  
 org. z 0830