

F A K T U R A

|                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                        |
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| Dodavateľ<br>TOPOLCIANSKE PEKARNE A CUKRARNE a.s.<br>Krusovska 1994<br>955 01 TOPOLCANY<br>OR OS Nitra, Odd.Sa.,vl.c. 205/N<br>E.c. výrobcu potravín 276/02 RP<br>Banka: DEXIA<br>Účet : 9122630001/5600<br>IBAN :<br>ICD Dodavateľa: 31412408<br>ICDPH Dodavateľa: SK2020419346<br>DIC Dodavateľa: 2020419346<br>Konečný príjemca 9090069<br>Spojená škola<br>Pod Kalváriou 941<br>955 01 TOPOLCANY<br>SK | ČÍSLO FAKTURY : 511100291<br>Strana: 1<br>ICD Odberateľa: 00182257<br>SK ICDPH Odberateľa: 00000000<br>DIC Odberateľa: 000000<br>Číslo nak.obj.:<br>Číslo objednávky: B0014535<br>Konštantný symbol: 0008<br>Odberateľ<br>SPOJENÁ ŠKOLA<br>POD KALVÁRIOU 941<br>955 01 TOPOLCANY<br>SK |
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| Krajina pôvodu<br>Krajina vývozu<br>Spôsob dopravy - dopravca<br>Org.jed.vyskl:Topolcany | Dodacie a platobné podmienky<br>Datum splatnosti 30.01.2011<br>Forma úhrady Prevodný príkaz<br>Datum vyhotovenia 20.01.2011<br>Datum dodania 20.01.2011 |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|

| Dznenie dodávky                       | Množstvo MJ | Cena/MJ | Suma bezDPH | ZDPH | DPH  |
|---------------------------------------|-------------|---------|-------------|------|------|
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| 72001 Rozok standard 50g              | 50.00 KS    | 0.0603  | 3.02 20     |      | 0.60 |
| Za DL: 53345025 z 11.01.2011 Vodic: 6 |             |         | 6.59        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| Za DL: 53345756 z 12.01.2011 Vodic: 6 |             |         | 3.57        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| 72002 Rozok grahamovy 60g             | 50.00 KS    | 0.0882  | 4.41 20     |      | 0.88 |
| Za DL: 53346593 z 13.01.2011 Vodic: 6 |             |         | 7.98        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| Za DL: 53347288 z 14.01.2011 Vodic: 6 |             |         | 3.57        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| 73007 Vianočka 300g                   | 6.00 KS     | 0.6239  | 3.74 20     |      | 0.75 |
| Za DL: 53348154 z 15.01.2011 Vodic: 6 |             |         | 7.31        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| Za DL: 53347677 z 17.01.2011 Vodic: 6 |             |         | 3.57        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| 72001 Rozok standard 50g              | 50.00 KS    | 0.0603  | 3.02 20     |      | 0.60 |
| Za DL: 53349040 z 18.01.2011 Vodic: 6 |             |         | 6.59        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| Za DL: 53349905 z 19.01.2011 Vodic: 6 |             |         | 3.57        |      |      |
| 71012 Chl.konz.rascovy 1100g          | 4.00 KS     | 0.8925  | 3.57 20     |      | 0.71 |
| 72002 Rozok grahamovy 60g             | 50.00 KS    | 0.0882  | 4.41 20     |      | 0.88 |
| Za DL: 53350626 z 20.01.2011 Vodic: 6 |             |         | 7.98        |      |      |

Prenasa sa na dalsiu stranu :

50.73

## FAKTURA

CISLO FAKTURY : 511100291

Strana: 2

| Oznacenie dodavky | Mnozstvo MJ | CenaBezDPH | Suma ZDPH | DPH |
|-------------------|-------------|------------|-----------|-----|
|-------------------|-------------|------------|-----------|-----|

|             |                  |                     |       |     |
|-------------|------------------|---------------------|-------|-----|
| Prenasene : |                  |                     | 50.73 |     |
| Zaklad DPH: | 50.73 ,DPH: 20 % | 10.15 ,Spolu s DPH: | 60.88 | EUR |

Hodnota faktury: 60.88 EUR

(1,834.07 SKK Kurz: 30.1260)

TOPOLCIANSKE PEKARNE A CUKRARNE a.s.

Krusovska 1994  
955 01 TOPOLCANY pekárne a cukrárne, a.s.

Fakturu vystavil:

TOPOLCIANSKE

pekárne a cukrárne, a.s.

TOPOLCANY

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