

FBV/0281/19

Dodavateľ:  
COOP Jednota Galanta, spotrebne družstvo  
Revolucna stvrt 953  
924 14 Galanta  
Stredisko: SENEC SUPERMARKET

ICO : 00168840  
IC DPH : SK2020372343  
DIC : 2020372343  
Banka : CSOB a.s.  
Ucet : 326906873 /7500  
BIC : CEKOSKBX  
IBAN : SK1975000000000326906873  
Konst.symbol: 0008  
Var.symbol : 3006614  
Objednavka :

Odberateľ:  
Domov soc. služieb pre deti a dospelých  
Tylova 21  
831 04 Bratislava

Datum vystavenia: 30.06.14  
Datum dodania : 25.06.14  
Datum splatnosti: 14.07.14  
Forma uhrady : Prevodom  
Dodavateľ zapísaný v:  
Obchodný register Okresného sudu Trnava, odd. Dr., vložka c. 6/T

Ucet odberateľa : 8242047 /5200  
Odberateľske ICO : 30843251  
Odberateľske IC DPH:  
Odberateľske DIC :  
Odberateľske BIC :  
Odberateľske IBAN :

| Oznacenie dodavky | Mnozstvo | Cena       | Cena celkom | Cena     | Cena celkom |
|-------------------|----------|------------|-------------|----------|-------------|
|                   | M.j.     | bez DPH/Mj | bez DPH     | s DPH/Mj | s DPH       |

Fakturuje Vam dodavku tovaru  
za obdobie:

|                                   |       |         |         |       |         |
|-----------------------------------|-------|---------|---------|-------|---------|
| Dod.list c.: 10651 Datum:02.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 7.1600  | 7.1600  | 8.59  | 8.59 B  |
| Dod.list c.: 10689 Datum:02.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 76.9300 | 76.9300 | 92.32 | 92.32 B |
| Dod.list c.: 11195 Datum:09.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 3.5700  | 3.5700  | 4.29  | 4.29 B  |
| Dod.list c.: 11254 Datum:10.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 68.4300 | 68.4300 | 82.12 | 82.12 B |
| Dod.list c.: 11457 Datum:12.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 17.3900 | 17.3900 | 20.87 | 20.87 B |
| Dod.list c.: 11521 Datum:13.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 4.8200  | 4.8200  | 5.78  | 5.78 B  |
| Dod.list c.: 11707 Datum:16.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 8.6400  | 8.6400  | 10.37 | 10.37 B |
| Dod.list c.: 11942 Datum:19.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 80.0000 | 80.0000 | 96.00 | 96.00 B |
| Dod.list c.: 12014 Datum:20.06.14 |       |         |         |       |         |
| Tovar s DPH 20.00%                |       |         |         |       |         |
|                                   | 1.000 | 1.4300  | 1.4300  | 1.72  | 1.72 B  |

| Oznacenie dodavky | Mnozstvo | Cena M.j. | Cena bez DPH/Mj | Cena celkom bez DPH | Cena s DPH/Mj | Cena celkom s DPH | DPH |
|-------------------|----------|-----------|-----------------|---------------------|---------------|-------------------|-----|
|-------------------|----------|-----------|-----------------|---------------------|---------------|-------------------|-----|

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|                    |       |        |          |         |       |       |   |
|--------------------|-------|--------|----------|---------|-------|-------|---|
| Dod.list c.:       | 12158 | Datum: | 23.06.14 |         |       |       |   |
| Tovar s DPH 20.00% | 1.000 |        | 7.9800   | 7.9800  | 9.58  | 9.58  | B |
| Dod.list c.:       | 12357 | Datum: | 25.06.14 |         |       |       |   |
| Tovar s DPH 20.00% | 1.000 |        | 31.7600  | 31.7600 | 38.11 | 38.11 | B |

| Sadzba DPH | Zaklad | DPH   | Cena s DPH |
|------------|--------|-------|------------|
| B: 20.00%  | 308.12 | 61.63 | 369.75     |
|            |        |       | 369.75     |

konverzny kurz: 1 EUR = 30.1260 SKK      K uhrade: 369.75 EUR  
 info. prepocet: 11139.09 SKK

Slovom: Tristosestdesiatdevat 75/100 EUR

Vystavil: Sklad

**INTEGRA**  
 Domov sociálnych služieb  
 pre deti a dospelých  
 831 04 BRATISLAVA, Tylova 21  
 -1-

Coop Jednota Galanta  
 spotrebné družstvo  
 066 D Sokolská 10  
 903 01 SENEC