

|                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                           |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Dodávateľ:</b><br>COOP Jednota Humenné, spotrebné družstvo<br>Družstevná 24<br>066 27 Humenné<br>IČO:00169081 IČ DPH:SK2020510932<br>DIČ: 2020510932<br>OR OS:Prešov Odd.: Dr., Vl.č.233/P<br>Peňažný ústav: Poštová banka Humenné<br>Účet číslo/Kód: 20326980/6500<br>IBAN: SK1765000000000020326980 |  | <b>Odberateľ:</b> MESTO MEDZILABORCE<br>IČO 003232 MESTSKÝ ÚRAD MEDZILABORCE<br>Mesto Medzilaborce<br>Mierová 326/4<br>068 01 Medzilaborce<br>Miesto podnikania: MEDZILABORCE<br>Účet: 1169-23028532/0200 |  |
| Forma úhrady: Prev.príkaz<br>Konštantný symbol: 008                                                                                                                                                                                                                                                      |  | Dátum 30.6.2014<br>Podacie číslo: 4244/2014<br>Číslo spisu: 2014<br>Dátum dodania: 30.06.2014<br>Dátum vyhotovenia: 30.06.2014<br>Dátum splatnosti: 14.07.2014                                            |  |

| RegČís | Názov tovaru | DPH | Množ | MJ | *PCB | PredCena | Spolu |
|--------|--------------|-----|------|----|------|----------|-------|
|--------|--------------|-----|------|----|------|----------|-------|

Fakturuje Vam za dodaný tovar podľa dodacích listov

|        |                            |     |       |    |       |      |       |
|--------|----------------------------|-----|-------|----|-------|------|-------|
| 105603 | SUM HUBERT DE LUXE7%0,75l  | 20% | 6     | ks | 5.292 | 6.35 | 38.10 |
| 132925 | COOP LIZANKA ROKSOVA 10g   | 20% | 60    | ks | 0.092 | 0.11 | 6.60  |
| 24695  | KLOBASA HUMENSKA 1kg ALT   | 20% | 0.294 | KG | 6.083 | 7.30 | 2.15  |
| 3430   | KLOB KLUSOVSKA 1kg NOEM    | 20% | 1.094 | kg | 6.417 | 7.70 | 8.42  |
| 3721   | KLOBASA VIJOFEL 1kg VIJOF  | 20% | 0.118 | kg | 4.683 | 5.62 | 0.66  |
| 1520   | SCIPAK HUMENSKY 1kg MECOM  | 20% | 1.28  | kg | 7.558 | 9.07 | 11.61 |
| 1502   | SALAMA NITRAN 1kg MECOM    | 20% | 2.622 | kg | 4.992 | 5.99 | 15.71 |
| 1598   | SUNKA VIHORL UD VB 1kgMEC  | 20% | 0.32  | kg | 4.917 | 5.90 | 1.89  |
| 1754   | SALAMA TORRERO 1kg MECOM   | 20% | 0.202 | kg | 7.558 | 9.07 | 1.83  |
| 7057   | SYR RODINNA TEHLA 1kg      | 20% | 0.322 | kg | 4.083 | 4.90 | 1.58  |
| 1903   | SLANINA BACON VB 200g      | 20% | 1     | ks | 1.525 | 1.83 | 1.83  |
| 23     | CHS-CHLIEB MULTICER600gKB  | 20% | 1     | ks | 1.058 | 1.27 | 1.27  |
| 7677   | SYR KLEOPATRA LIGH 13%1kg  | 20% | 1.672 | kg | 5.500 | 6.60 | 11.04 |
| 20364  | CHPR-CHL TM PS-RAZ 450g KB | 20% | 2     | KS | 0.492 | 0.59 | 1.18  |
| 100022 | KAVA JACOBS KRONUNG 250g   | 20% | 5     | ks | 2.325 | 2.79 | 13.95 |
| 129081 | COOP CUKOR HB 250g         | 20% | 4     | kg | 0.658 | 0.79 | 3.16  |
| 1806   | KLOBASA UDENA 1kg MECOM    | 20% | 1.23  | kg | 4.267 | 5.12 | 6.30  |
| 1501   | SALAMA MALOKARP 1kg MECOM  | 20% | 2.008 | kg | 6.400 | 7.68 | 15.42 |
| 1624   | SALAMA KRIVAN 1kg MECOM    | 20% | 2.118 | kg | 7.292 | 8.75 | 18.53 |
| 5762   | KRAVICKA NEUDENA 1kg       | 20% | 1.44  | kg | 5.108 | 6.13 | 8.83  |

Doklad: 76227 zo dňa: 30.06.2014 Spolu za doklad: 170.06

| Sadzba | Cena bez dane | D P H        | Spolu s daňou |
|--------|---------------|--------------|---------------|
| 20 %   | 141.72        | 28.34        | 170.06        |
| Spolu: | 141.72        | 28.34        | 170.06        |
|        |               | Základ dane: | 141.72        |

Hmotnosť: 9.1 Kg SUMA NA ÚHRADU 170.06 EUR

Konverzný kurz: 1 EUR = 30.1260 Sk Prepočet na SKK 5,123.23 Sk