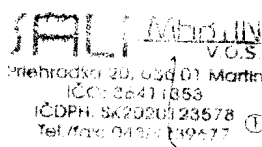


| Dodávateľ IČO: 36411353 Sali Martin v.o.s. Priehradka 20 03601 Martin Prevadzka: Tel.: 043/4239677 Fax.: 043/4239677 Peňažný ústav: Tatrabanka Martin Číslo účtu/kód: 2626026009/1100 IBAN: 1100 0000 0026 2602 6009 DIČ: 2020123578 Stredisko: IČ DPH: SK2020123578 SWIFT: | | Konšt. symbol: 008 FAKTÚRA č.: 110005 Variabilný symbol: 110005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|---|---------|---------------|--------------|----------|-------------------|------|--------|-------|--------|--------------------------|--|--|--|--|--|--|--|-------------------|----|--------|------|-------|-------|--|--------|-----------------------|----|--------|------|-------|------|--|-------|--------------------------|----|--------|------|-------|------|--|-------|-----------------------------|----|--------|------|-------|------|--|-------|-----------|----|--------|------|-------|-------|--|-------|--|--|--|--|------------|-----|--|--------|---------------|--|--|--|------|------|--|------|---------------|--|--|--|--------|-------|--|--------|------------|--|--|--|------|--|--|------|----------|--|--|--|------|--|--|------|--------|--|--|--|---------------|--------------|--|-------------------|
| Zap.v obch.reg.Kraj.súd Žilina Oddiel: Sr, Vložka č.:10068/L | | Odberateľ: IČO: 162817 Domov Mládeže pri PASA ul.SNP53 039 01 Turčianske Teplice Tel.: Fax: DIČ: 2021479009 IČ DPH: 2021479009 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.:110005 | | Dátum splatnosti: 17.01.2011 Dátum vyhotovenia: 10.01.2011 Daňová povinnosť: 10.01.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob dopravy: Forma úhrady: p.p. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>001 - V110023 10.01.2011</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Kuracie prsia 2kg</td> <td>kg</td> <td>48,000</td> <td>3,68</td> <td>20,00</td> <td>0,736</td> <td></td> <td>211,97</td> </tr> <tr> <td>Filé kocka 150g voľná</td> <td>kg</td> <td>12,000</td> <td>3,20</td> <td>20,00</td> <td>0,64</td> <td></td> <td>46,08</td> </tr> <tr> <td>Mochovská zelenina 2,5kg</td> <td>kg</td> <td>30,000</td> <td>1,15</td> <td>20,00</td> <td>0,23</td> <td></td> <td>41,40</td> </tr> <tr> <td>Podsviečková zelenina 2,5kg</td> <td>kg</td> <td>30,000</td> <td>1,00</td> <td>20,00</td> <td>0,20</td> <td></td> <td>36,00</td> </tr> <tr> <td>brokolica</td> <td>kg</td> <td>35,000</td> <td>1,46</td> <td>20,00</td> <td>0,292</td> <td></td> <td>61,32</td> </tr> <tr> <td colspan="4"></td> <td>Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td colspan="4">V sadzbe 10 %</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">V sadzbe 20 %</td> <td>330,64</td> <td>66,13</td> <td></td> <td>396,77</td> </tr> <tr> <td colspan="4">Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="4">Celkom</td> <td>330,64</td> <td>66,13</td> <td></td> <td>396,77 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | 001 - V110023 10.01.2011 | | | | | | | | Kuracie prsia 2kg | kg | 48,000 | 3,68 | 20,00 | 0,736 | | 211,97 | Filé kocka 150g voľná | kg | 12,000 | 3,20 | 20,00 | 0,64 | | 46,08 | Mochovská zelenina 2,5kg | kg | 30,000 | 1,15 | 20,00 | 0,23 | | 41,40 | Podsviečková zelenina 2,5kg | kg | 30,000 | 1,00 | 20,00 | 0,20 | | 36,00 | brokolica | kg | 35,000 | 1,46 | 20,00 | 0,292 | | 61,32 | | | | | Základ DPH | DPH | | Celkom | V sadzbe 10 % | | | | 0,00 | 0,00 | | 0,00 | V sadzbe 20 % | | | | 330,64 | 66,13 | | 396,77 | Oslobodené | | | | 0,00 | | | 0,00 | Mimo DPH | | | | 0,00 | | | 0,00 | Celkom | | | | 330,64 | 66,13 | | 396,77 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 - V110023 10.01.2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kuracie prsia 2kg | kg | 48,000 | 3,68 | 20,00 | 0,736 | | 211,97 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Filé kocka 150g voľná | kg | 12,000 | 3,20 | 20,00 | 0,64 | | 46,08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mochovská zelenina 2,5kg | kg | 30,000 | 1,15 | 20,00 | 0,23 | | 41,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Podsviečková zelenina 2,5kg | kg | 30,000 | 1,00 | 20,00 | 0,20 | | 36,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| brokolica | kg | 35,000 | 1,46 | 20,00 | 0,292 | | 61,32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 10 % | | | | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| V sadzbe 20 % | | | | 330,64 | 66,13 | | 396,77 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oslobodené | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mimo DPH | | | | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celkom | | | | 330,64 | 66,13 | | 396,77 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Predmet dodávky zostáva majetkom dodávateľa až do úplného zaplatenia faktúry.V prípade nedodržania termínu splatnosti budeme nútení účtovať Vám penále vo výške 0,5% za každý deň omeškania. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div style="text-align: center;">  <p> SALI MARTIN V.O.S. Priehradka 20, 03601 Martin IČO: 36411353 IČDPH: SK2020123578 Tel./fax: 043/4239677 </p> </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |