

FAKTURA-DANOVY DOKLAD

Strana 1

Dodavatel
 ICO: 60197412
 DIC: CZ60197412
 Pekarny a cukrarny Klatovy, a.s.
 Za Trati 602

Danovy doklad c.: 5491843
 Obd. 01/12/2016-10/12/2016

33915 Klatovy IV
 Ceska republika
 Zapsana u K.s. Plzen odd. B, vl.781

Odberatel: NEMOCNICE NASLEDNE PECE LDN
 HORAZDOVICE, S.R.O.
 BLATENSKA 314
 HORAZDOVICE, Ceska republika
 ICO: 26360870 DIC: CZ26360870

Bankovni spojeni:
 Komerčni banka
 Cislo uctu : 9814740287/0100

NEMOCNICE NASLEDNE PECE LDN
 HORAZDOVICE, S.R.O.
 BLATENSKA 314
 341 01 HORAZDOVICE
 Ceska republika

Konecny prijemce:
 NEMOCNICE NASLEDNE PECE LDN (162180)
 HORAZDOVICE, S.R.O.
 BLATENSKA 314
 341 01 HORAZDOVICE
 Ceska republika

Datum splatnosti: 23/12/2016
 Zdanitelne plneni: 10/12/2016
 Forma uhrady: Prevodni prikaz
 Datum odeslani: 13/12/2016
 Datum vystaveni: 13/12/2016
 Konst. symbol: 0008

Vystavil: Krizova Jitka
 Telefon: 376 344 230

Kod zb.	Nazev	Cena/MJ	Mnozstvi	Bez DPH	DPH %	Celkem
1164	CHLEB KONZUMNI	20.5000	159	3259.5000	15	3748.43
2047	ROHLIK SELSKY 56G	2.1600	50	108.0000	15	124.20
2101	VEKA TUKOVA 360	9.0100	40	360.4000	15	414.46
2258	ROHLIK	1.4500	900	1305.0000	15	1500.75
2279	HOUSKA RAZENA	1.6900	70	118.3000	15	136.05
2993	VANOCKA S FRUK. b.35	20.9500	24	502.8000	15	578.22
3048	ZAVIN MAKOVY B.	27.7800	35	972.3000	15	1118.15
3085	SATECEK S FR.TVAROH.	3.6000	80	288.0000	15	331.20
3472	VANOCKA SPEC.B.	23.9700	50	1198.5000	15	1378.28

Analyza DPH:	Zaklad	Dan	Celkem
DPH 15 %	8112.80	1216.92	9329.72
CELKEM:	8112.80	1216.92	9329.72

Celkem faktura: 9329.72
 + Zaokrouhleni: 0.28

CELKEM K UHRADE: 9330.00 CZK

Za obaly od vyse uvedeneho zbozi byl zaplacen poplatek pod IC EK-F04020456 za vyuziti a zpetny odber dle par.10 a par.12 Zakona o obalech c.477/01 Sb.

Kod zb.	Nazev	Cena/MJ	Mnozstvi	Bez DPH	DPH %	Celkem
Odb.misto: 162180 NEMOCNICE NASLEDNE PECE LDN, HORAZDOVICE						

Datum: 01/12/2016						
DL c.: 3367477 L/T 1181/01 dodano 01/12/2016						
1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
2101	VEKA TUKOVA 360	9.01	10	90.10	13.52 15	103.62
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
DL 3367477 celkem:				747.60	112.14	859.75
Datum 01/12/2016 celkem:				747.60	112.14	859.75
Datum: 02/12/2016						
DL c.: 3367801 L/T 1181/01 dodano 02/12/2016						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
DL 3367801 celkem:				350.00	52.50	402.50
Datum 02/12/2016 celkem:				350.00	52.50	402.50
Datum: 03/12/2016						
DL c.: 3368103 L/T 1681/01 dodano 03/12/2016						
1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
2993	VANOCKA S FRUK. b.35	20.95	12	251.40	37.71 15	289.11
3472	VANOCKA SPEC.B.	23.97	25	599.25	89.89 15	689.14
DL 3368103 celkem:				1508.15	226.22	1734.38
Datum 03/12/2016 celkem:				1508.15	226.22	1734.38
Datum: 04/12/2016						
DL c.: 3368278 L/T 1781/01 dodano 04/12/2016						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
2101	VEKA TUKOVA 360	9.01	10	90.10	13.52 15	103.62
2279	HOUSKA RAZENA	1.69	70	118.30	17.75 15	136.05
DL 3368278 celkem:				413.40	62.01	475.42
Datum 04/12/2016 celkem:				413.40	62.01	475.42
Datum: 05/12/2016						
DL c.: 3371209 L/T 1181/01 dodano 05/12/2016						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
2258	ROHLIK	1.45	110	159.50	23.93 15	183.43
DL 3371209 celkem:				364.50	54.68	419.18
Datum 05/12/2016 celkem:				364.50	54.68	419.18
Datum: 06/12/2016						
DL c.: 3371523 L/T 1181/01 dodano 06/12/2016						
1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
2047	ROHLIK SELSKY 56G	2.16	50	108.00	16.20 15	124.20
2258	ROHLIK	1.45	110	159.50	23.93 15	183.43
DL 3371523 celkem:				780.00	117.00	897.01
Datum 06/12/2016 celkem:				780.00	117.00	897.01
Datum: 07/12/2016						
DL c.: 3371855 L/T 1181/01 dodano 07/12/2016						
1164	CHLEB KONZUMNI	20.50	4	82.00	12.30 15	94.30
2101	VEKA TUKOVA 360	9.01	10	90.10	13.52 15	103.62
2258	ROHLIK	1.45	50	72.50	10.88 15	83.38
3048	ZAVIN MAKOVY B.	27.78	35	972.30	145.85 15	1118.15
3085	SATECEK S FR.TVAROH.	3.60	80	288.00	43.20 15	331.20
DL 3371855 celkem:				1504.90	225.74	1730.65
Datum 07/12/2016 celkem:				1504.90	225.74	1730.65
Datum: 08/12/2016						
DL c.: 3372180 L/T 1181/01 dodano 08/12/2016						
1164	CHLEB KONZUMNI	20.50	15	307.50	46.13 15	353.63
2258	ROHLIK	1.45	110	159.50	23.93 15	183.43
DL 3372180 celkem:				467.00	70.05	537.06
Datum 08/12/2016 celkem:				467.00	70.05	537.06
Datum: 09/12/2016						

Kod zb.	Nazev	Cena/MJ	Mnozstvi	Bez DPH	DPH %	Celkem
DL c.: 3372506 L/T 1181/01 dodano 09/12/2016						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
2258	ROHLIK	1.45	110	159.50	23.93 15	183.43
	DL 3372506 celkem:			364.50	54.68	419.18
	Datum 09/12/2016 celkem:			364.50	54.68	419.18
Datum: 10/12/2016						
DL c.: 3372809 L/T 1681/01 dodano 10/12/2016						
1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
2101	VEKA TUKOVA 360	9.01	10	90.10	13.52 15	103.62
2258	ROHLIK	1.45	110	159.50	23.93 15	183.43
2993	VANOCKA S FRUK. b.35	20.95	12	251.40	37.71 15	289.11
3472	VANOCKA SPEC.B.	23.97	25	599.25	89.89 15	689.14
	DL 3372809 celkem:			1612.75	241.91	1854.68
	Datum 10/12/2016 celkem:			1612.75	241.91	1854.68
	Odberni misto 162180 celkem:			8112.80	1216.93	9329.81
DL pro 26360870 celkem: (CZK)				8112.80	1216.93	9329.81
FAKTUROVANO: (CZK)				8113.08	1216.92	9330.00
CELKEM K UHRADE:						9330.00