

FAKTURA-DANOVY DOKLAD

Strana 1

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

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

Danovy doklad c.: 5493586
 Obd. 21/12/2016-31/12/2016

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: 13/01/2017
 Zdanitelne plneni: 31/12/2016
 Forma uhrady: Prevodni prikaz
 Datum odeslani: 03/01/2017
 Datum vystaveni: 03/01/2017
 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 | 139 | 2849.5000 | 15 | 3276.93 |
| 2047 | ROHLIK SELSKY 56G | 2.1600 | 50 | 108.0000 | 15 | 124.20 |
| 2101 | VEKA TUKOVA 360 | 9.0100 | 45 | 405.4500 | 15 | 466.27 |
| 2258 | ROHLIK | 1.4500 | 900 | 1305.0000 | 15 | 1500.75 |
| 2993 | VANOCKA S FRUK. b.35 | 20.9500 | 32 | 670.4000 | 15 | 770.96 |
| 3472 | VANOCKA SPEC.B. | 23.9700 | 60 | 1438.2000 | 15 | 1653.93 |

| | | | |
|--------------|---------|---------|---------|
| Analyza DPH: | Zaklad | Dan | Celkem |
| DPH 15 % | 6776.55 | 1016.48 | 7793.03 |

CELKEM: 6776.55 1016.48 7793.03

Celkem faktura: 7793.03
 + Zaokrouhleni: -0.03

CELKEM K UHRADE: 7793.00 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, HORIZDOVICE

Datum: 21/12/2016

DL c.: 3381531 L/T 1181/01 dodano 21/12/2016

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|--------------------------|-----------------|-------|-----|---------------|--------------|---------------|
| 1164 | CHLEB KONZUMNI | 20.50 | 10 | 205.00 | 30.75 15 | 235.75 |
| 2101 | VEKA TUKOVA 360 | 9.01 | 5 | 45.05 | 6.76 15 | 51.81 |
| 2258 | ROHLIK | 1.45 | 100 | 145.00 | 21.75 15 | 166.75 |
| DL 3381531 celkem: | | | | 395.05 | 59.26 | 454.31 |
| Datum 21/12/2016 celkem: | | | | 395.05 | 59.26 | 454.31 |

Datum: 22/12/2016

DL c.: 3381852 L/T 1181/01 dodano 22/12/2016

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|--------------------------|----------------|-------|-----|---------------|--------------|---------------|
| 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 |
| DL 3381852 celkem: | | | | 657.50 | 98.63 | 756.13 |
| Datum 22/12/2016 celkem: | | | | 657.50 | 98.63 | 756.13 |

Datum: 23/12/2016

DL c.: 3382179 L/T 1181/01 dodano 23/12/2016

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|--------------------------|----------------------|-------|-----|----------------|---------------|----------------|
| 1164 | CHLEB KONZUMNI | 20.50 | 2 | 41.00 | 6.15 15 | 47.15 |
| 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 |
| 2993 | VANOCKA S FRUK. b.35 | 20.95 | 20 | 419.00 | 62.85 15 | 481.85 |
| 3472 | VANOCKA SPEC.B. | 23.97 | 40 | 958.80 | 143.82 15 | 1102.62 |
| DL 3382179 celkem: | | | | 1653.90 | 248.09 | 1901.99 |
| Datum 23/12/2016 celkem: | | | | 1653.90 | 248.09 | 1901.99 |

Datum: 24/12/2016

DL c.: 3383950 L/T 1681/01 dodano 24/12/2016

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|--------------------------|-----------------|-------|-----|---------------|---------------|----------------|
| 1164 | CHLEB KONZUMNI | 20.50 | 35 | 717.50 | 107.63 15 | 825.13 |
| 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 3383950 celkem: | | | | 952.60 | 142.89 | 1095.50 |
| Datum 24/12/2016 celkem: | | | | 952.60 | 142.89 | 1095.50 |

Datum: 27/12/2016

DL c.: 3385531 L/T 1181/01 dodano 27/12/2016

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|--------------------------|-----------------|-------|-----|---------------|--------------|---------------|
| 1164 | CHLEB KONZUMNI | 20.50 | 10 | 205.00 | 30.75 15 | 235.75 |
| 2101 | VEKA TUKOVA 360 | 9.01 | 5 | 45.05 | 6.76 15 | 51.81 |
| 2258 | ROHLIK | 1.45 | 100 | 145.00 | 21.75 15 | 166.75 |
| DL 3385531 celkem: | | | | 395.05 | 59.26 | 454.31 |
| Datum 27/12/2016 celkem: | | | | 395.05 | 59.26 | 454.31 |

Datum: 28/12/2016

DL c.: 3385857 L/T 1181/01 dodano 28/12/2016

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|--------------------------|-------------------|------|-----|---------------|--------------|---------------|
| 2047 | ROHLIK SELSKY 56G | 2.16 | 50 | 108.00 | 16.20 15 | 124.20 |
| 2258 | ROHLIK | 1.45 | 100 | 145.00 | 21.75 15 | 166.75 |
| DL 3385857 celkem: | | | | 253.00 | 37.95 | 290.95 |
| Datum 28/12/2016 celkem: | | | | 253.00 | 37.95 | 290.95 |

Datum: 29/12/2016

DL c.: 3386180 L/T 1181/01 dodano 29/12/2016

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|--------------------------|-----------------|-------|-----|---------------|--------------|---------------|
| 1164 | CHLEB KONZUMNI | 20.50 | 12 | 246.00 | 36.90 15 | 282.90 |
| 2101 | VEKA TUKOVA 360 | 9.01 | 5 | 45.05 | 6.76 15 | 51.81 |
| 2258 | ROHLIK | 1.45 | 100 | 145.00 | 21.75 15 | 166.75 |
| DL 3386180 celkem: | | | | 436.05 | 65.41 | 501.46 |
| Datum 29/12/2016 celkem: | | | | 436.05 | 65.41 | 501.46 |

Datum: 30/12/2016

DL c.: 3386504 L/T 1181/01 dodano 30/12/2016

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|--------------------------|----------------|-------|-----|---------------|--------------|---------------|
| 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 3386504 celkem: | | | | 350.00 | 52.50 | 402.50 |
| Datum 30/12/2016 celkem: | | | | 350.00 | 52.50 | 402.50 |

Datum: 31/12/2016

DL c.: 3386804 L/T 1681/01 dodano 31/12/2016

| Kod zb. | Nazev | Cena/MJ | Mnozstvi | Bez DPH | DPH % | Celkem |
|---------|-------------------------------|---------|----------|----------------|----------------|----------------|
| 1164 | CHLEB KONZUMNI | 20.50 | 35 | 717.50 | 107.63 15 | 825.13 |
| 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 |
| 2993 | VANOCKA S FRUK. b.35 | 20.95 | 12 | 251.40 | 37.71 15 | 289.11 |
| 3472 | VANOCKA SPEC.B. | 23.97 | 20 | 479.40 | 71.91 15 | 551.31 |
| | DL 3386804 celkem: | | | 1683.40 | 252.51 | 1935.92 |
| | Datum 31/12/2016 celkem: | | | 1683.40 | 252.51 | 1935.92 |
| | Odberni misto 162180 celkem: | | | 6776.55 | 1016.50 | 7793.07 |
| | DL pro 26360870 celkem: (CZK) | | | 6776.55 | 1016.50 | 7793.07 |
| | FAKTUROVANO: (CZK) | | | 6776.52 | 1016.48 | 7793.00 |
| | CELKEM K UHRADE: | | | | | 7793.00 |