

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.: 5494507
 Obd. 01/01/2017-10/01/2017

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: 22/01/2017
 Zdanitelne plneni: 10/01/2017
 Forma uhrady: Prevodni prikaz
 Datum odeslani: 12/01/2017
 Datum vystaveni: 12/01/2017
 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	150	3075.0000	15	3536.25
2047	ROHLIK SELSKY 56G	2.1600	70	151.2000	15	173.88
2101	VEKA TUKOVA 360	9.0100	20	180.2000	15	207.23
2103	VEKA TUK. KR.BAL.320	13.2300	10	132.3000	15	152.15
2258	ROHLIK	1.4500	750	1087.5000	15	1250.63
2279	HOUSKA RAZENA	1.6900	70	118.3000	15	136.05
2993	VANOCKA S FRUK. b.35	20.9500	12	251.4000	15	289.11
3008	VANOCKA S ROZINK.B.	23.9700	25	599.2500	15	689.14
3081	SATECEK S FRUKT.OVOC	3.6000	90	324.0000	15	372.60
4158	SATECEK S OVOC.NAP.	5.0800	140	711.2000	15	817.88

Analyza DPH:	Zaklad	Dan	Celkem
DPH 15 %	6630.35	994.55	7624.90

CELKEM: 6630.35 994.55 7624.90

Celkem faktura: 7624.90
 + Zaokrouhleni: 0.10

CELKEM K UHRADE: 7625.00 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: 02/01/2017						
DL c.: 3389852 L/T 1181/01 dodano 02/01/2017						
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 3389852 celkem:				350.00	52.50	402.50
Datum 02/01/2017 celkem:				350.00	52.50	402.50
Datum: 03/01/2017						
DL c.: 3390164 L/T 1181/01 dodano 03/01/2017						
1164	CHLEB KONZUMNI	20.50	15	307.50	46.13 15	353.63
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
DL 3390164 celkem:				452.50	67.88	520.38
DL c.: 3396021 L/T 1188/02 dodano 03/01/2017						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
DL 3396021 celkem:				205.00	30.75	235.75
Datum 03/01/2017 celkem:				657.50	98.63	756.13
Datum: 04/01/2017						
DL c.: 3390489 L/T 1181/01 dodano 04/01/2017						
1164	CHLEB KONZUMNI	20.50	5	102.50	15.38 15	117.88
2101	VEKA TUKOVA 360	9.01	5	45.05	6.76 15	51.81
2258	ROHLIK	1.45	50	72.50	10.88 15	83.38
3081	SATECEK S FRUKT.OVOC	3.60	90	324.00	48.60 15	372.60
4158	SATECEK S OVOC.NAP.	5.08	140	711.20	106.68 15	817.88
DL 3390489 celkem:				1255.25	188.29	1443.55
DL c.: 3396977 L/T 1188/02 dodano 04/01/2017						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
DL 3396977 celkem:				205.00	30.75	235.75
Datum 04/01/2017 celkem:				1460.25	219.04	1679.30
Datum: 05/01/2017						
DL c.: 3390808 L/T 1181/01 dodano 05/01/2017						
1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
2047	ROHLIK SELSKY 56G	2.16	70	151.20	22.68 15	173.88
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
DL 3390808 celkem:				808.70	121.31	930.01
Datum 05/01/2017 celkem:				808.70	121.31	930.01
Datum: 06/01/2017						
DL c.: 3391130 L/T 1181/01 dodano 06/01/2017						
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 3391130 celkem:				350.00	52.50	402.50
DL c.: 3398029 L/T 1188/03 dodano 06/01/2017						
2103	VEKA TUK. KR.BAL.320	13.23	10	132.30	19.85 15	152.15
DL 3398029 celkem:				132.30	19.85	152.15
Datum 06/01/2017 celkem:				482.30	72.35	554.65
Datum: 07/01/2017						
DL c.: 3391431 L/T 1681/01 dodano 07/01/2017						
1164	CHLEB KONZUMNI	20.50	20	410.00	61.50 15	471.50
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
3008	VANOCKA S ROZINK.B.	23.97	25	599.25	89.89 15	689.14
DL 3391431 celkem:				1495.75	224.36	1720.12
Datum 07/01/2017 celkem:				1495.75	224.36	1720.12
Datum: 08/01/2017						
DL c.: 3391607 L/T 1781/01 dodano 08/01/2017						
1164	CHLEB KONZUMNI	20.50	10	205.00	30.75 15	235.75
2279	HOUSKA RAZENA	1.69	70	118.30	17.75 15	136.05
DL 3391607 celkem:				323.30	48.50	371.80

Kod zb.	Nazev	Cena/MJ	Mnozstvi	Bez DPH	DPH %	Celkem
Datum 08/01/2017 celkem:				323.30	48.50	371.80
Datum: 09/01/2017						
DL c.: 3394168 L/T 1181/01 dodano 09/01/2017						
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 3394168 celkem:				350.00	52.50	402.50
Datum 09/01/2017 celkem:				350.00	52.50	402.50
Datum: 10/01/2017						
DL c.: 3394479 L/T 1181/01 dodano 10/01/2017						
1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
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 3394479 celkem:				702.55	105.38	807.94
Datum 10/01/2017 celkem:				702.55	105.38	807.94
Odberni misto 162180 celkem:				6630.35	994.57	7624.95
DL pro 26360870 celkem: (CZK)				6630.35	994.57	7624.95
FAKTUROVANO: (CZK)				6630.45	994.55	7625.00
CELKEM K UHRADE:						7625.00