

FAKTURA-DANOVY DOKLAD

Strana 1

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

Danovy doklad c.: 5495554
 Obd. 11/01/2017-20/01/2017

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: 03/02/2017
 Zdanitelne plneni: 20/01/2017
 Forma uhrady: Prevodni prikaz
 Datum odeslani: 24/01/2017
 Datum vystaveni: 24/01/2017
 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	167	3423.5000	15	3937.03
2047	ROHLIK SELSKY 56G	2.1600	90	194.4000	15	223.56
2101	VEKA TUKOVA 360	9.0100	40	360.4000	15	414.46
2258	ROHLIK	1.4500	870	1261.5000	15	1450.73
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	33	791.0100	15	909.66
3085	SATECEK S FR.TVAROH.	3.6000	90	324.0000	15	372.60
4158	SATECEK S OVOC.NAP.	5.0800	150	762.0000	15	876.30

Analyza DPH:	Zaklad	Dan	Celkem
DPH 15 %	7486.51	1122.98	8609.49

CELKEM: 7486.51 1122.98 8609.49

Celkem faktura: 8609.49
 + Zaokrouhleni: -0.49

CELKEM K UHRADE: 8609.00 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
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Odb.misto: 162180 NEMOCNICE NASLEDNE PECE LDN, HORIZDOVICE

Datum: 11/01/2017

DL c.: 3394803 L/T 1181/01 dodano 11/01/2017

1164	CHLEB KONZUMNI	20.50	12	246.00	36.90 15	282.90
2047	ROHLIK SELSKY 56G	2.16	40	86.40	12.96 15	99.36
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
DL 3394803 celkem:				477.40	71.61	549.01
Datum 11/01/2017 celkem:				477.40	71.61	549.01

Datum: 12/01/2017

DL c.: 3395119 L/T 1181/01 dodano 12/01/2017

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 3395119 celkem:				702.55	105.38	807.94
Datum 12/01/2017 celkem:				702.55	105.38	807.94

Datum: 13/01/2017

DL c.: 3395439 L/T 1181/01 dodano 13/01/2017

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 3395439 celkem:				350.00	52.50	402.50
Datum 13/01/2017 celkem:				350.00	52.50	402.50

Datum: 14/01/2017

DL c.: 3395735 L/T 1681/01 dodano 14/01/2017

1164	CHLEB KONZUMNI	20.50	25	512.50	76.88 15	589.38
2101	VEKA TUKOVA 360	9.01	15	135.15	20.27 15	155.42
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 3395735 celkem:				1643.30	246.50	1889.80
Datum 14/01/2017 celkem:				1643.30	246.50	1889.80

Datum: 15/01/2017

DL c.: 3395909 L/T 1781/01 dodano 15/01/2017

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 3395909 celkem:				323.30	48.50	371.80
Datum 15/01/2017 celkem:				323.30	48.50	371.80

Datum: 16/01/2017

DL c.: 3400972 L/T 1181/01 dodano 16/01/2017

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
2258	ROHLIK	1.45	100	145.00	21.75 15	166.75
DL 3400972 celkem:				440.10	66.02	506.12
Datum 16/01/2017 celkem:				440.10	66.02	506.12

Datum: 17/01/2017

DL c.: 3399270 L/T 1181/01 dodano 17/01/2017

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	120	174.00	26.10 15	200.10
3008	VANOCKA S ROZINK.B.	23.97	8	191.76	28.76 15	220.52
DL 3399270 celkem:				986.26	147.94	1134.20
Datum 17/01/2017 celkem:				986.26	147.94	1134.20

Datum: 18/01/2017

DL c.: 3399594 L/T 1181/01 dodano 18/01/2017

1164	CHLEB KONZUMNI	20.50	5	102.50	15.38 15	117.88
2258	ROHLIK	1.45	50	72.50	10.88 15	83.38
3085	SATECEK S FR.TVAROH.	3.60	90	324.00	48.60 15	372.60
4158	SATECEK S OVOC.NAP.	5.08	150	762.00	114.30 15	876.30
DL 3399594 celkem:				1261.00	189.15	1450.16

Kod zb.	Nazev	Cena/MJ	Mnozstvi	Bez DPH	DPH %	Celkem
Datum 18/01/2017 celkem:				1261.00	189.15	1450.16
Datum: 19/01/2017						
DL c.: 3399910 L/T 1181/01 dodano 19/01/2017						
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 3399910 celkem:				657.50	98.63	756.13
Datum 19/01/2017 celkem:				657.50	98.63	756.13
Datum: 20/01/2017						
DL c.: 3400231 L/T 1181/01 dodano 20/01/2017						
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
DL 3400231 celkem:				645.10	96.77	741.87
Datum 20/01/2017 celkem:				645.10	96.77	741.87
Odberni misto 162180 celkem:				7486.51	1123.00	8609.53
DL pro 26360870 celkem: (CZK)				7486.51	1123.00	8609.53
FAKTUROVANO: (CZK)				7486.02	1122.98	8609.00
CELKEM K UHRADE:						8609.00