

DF 2011/302

|                                       |                                   |
|---------------------------------------|-----------------------------------|
| DODAVATEL (IC DPH) SK2020441060       | ODBERATEL (IC DPH)                |
| (ICO) 00685232                        | (ICO) 37876490                    |
| (DIC) 2020441060                      | (DIC) /                           |
| SINTRA spol. s r.o.                   | 37876490 ZS MS L.TEPLICKA         |
| Pluhová 2, 83103 Bratislava           | ZAKLADNA SKOLA S MATER. MATERSKOU |
|                                       | SKOLOU                            |
| odštepny závod ZDROJ Poprad           | SKOLOU                            |
| Hraničná 14                           | 05940 LIPTOVSKA TEPLICKA          |
| 05801 Poprad                          | Slovenská republika               |
| Oprav.na distrib.liehu: 520031000058  |                                   |
| PENAZNY USTAV Všeobecná úverová banka | MIES.POD LIPTOVSKA TEPLICKA       |
| CISLO UCTU 303562/ 0200               | CBU 0-4310125544/3100             |
| PRIJEMCA SJ ZS LIPT.TEPLICKA - potrav | FORMA UHRADY : PREV. PRIK         |
| 37876490-20                           | SPOSOB DOPRAVY : AUTOM            |
| 1107-20 SKOLOU                        | DATUM VYHOTOVENIA : 13.9.2011     |
| 05940 LIPTOVSKA TEPLICKA              | DATUM SPLATNOSTI : 27.9.2011      |
| 052/7893462                           | DATUM DODANIA T/S : 13.9.2011     |

|        |                 |             |           |          |            |
|--------|-----------------|-------------|-----------|----------|------------|
| REGCIS | N A Z O V       | T O V A R U | PCBD %DPH | PR.CENA  | SPOLU EUR  |
| NOB    | HMOTNOST 858 KG | VBAL MJ     | PBAL      | MNOZSTVO | SPOLU bDPH |

SKLAD : 911

|        |                           |        |        |        |       |
|--------|---------------------------|--------|--------|--------|-------|
| 071019 | KRUPICA CBA PS.JEM.D.500G | 0.3465 | 20%    | 0.4158 | 4.16  |
|        | 8586000530607 20 ks       | 0      | 10.000 | R      | 3.47  |
| 072026 | MUKA PS.HRUBA 1KG CBA PEN | 0.4249 | 20%    | 0.5099 | 25.50 |
|        | 8584126103316 10 ks       | 5      | 50.000 |        | 21.25 |
| 073038 | MUKA PS.VY.POL.1KG CBA PE | 0.4249 | 20%    | 0.5099 | 25.50 |
|        | 8584126105310 10 ks       | 5      | 50.000 |        | 21.25 |
| 074004 | MUKA PS.HL.T650 1KG CBA P | 0.4249 | 20%    | 0.5099 | 15.30 |
|        | 8584126110314 10 ks       | 3      | 30.000 |        | 12.75 |
| 081048 | RYZA GULATA CBA 1KG VIT   | 0.9299 | 20%    | 1.1159 | 5.58  |
|        | 8586007870171 10 ks       | 0      | 5.000  | R      | 4.65  |
| 106111 | SOSOVICA VELKOZR.500G BAL | 0.5960 | 20%    | 0.7152 | 17.16 |
|        | 8588003344151 24 ks       | 1      | 24.000 |        | 14.30 |
| 108119 | FAZULA BIELA 500G BALPO   | 0.5093 | 20%    | 0.6112 | 14.66 |
|        | 8588003344113 24 ks       | 1      | 24.000 |        | 12.22 |
| 109158 | HRSTKA POL.MIX 500G THYM  | 0.6412 | 20%    | 0.7694 | 12.31 |
|        | 8586000925243 16 ks       | 1      | 16.000 |        | 10.26 |
| 115017 | VLOCKY OV.VYB.CBA 350G    | 0.2513 | 20%    | 0.3016 | 4.52  |
|        | 8588000066896 30 ks       | 0      | 15.000 | R      | 3.77  |
| 122001 | CEST.SPAG.VAJ.CESSI 500 S | 0.5183 | 20%    | 0.6220 | 17.41 |
|        | 8586006390427 28 ks       | 1      | 28.000 |        | 14.51 |
| 122002 | CEST.KOLIEN.VAJ.CESSI 500 | 0.5182 | 20%    | 0.6218 | 29.84 |
|        | 8586006390458 24 ks       | 2      | 48.000 |        | 24.87 |
| 122003 | CEST.NIT.VAJ.CESSI 500G S | 0.5182 | 20%    | 0.6218 | 14.93 |
|        | 8586006390472 24 ks       | 1      | 24.000 |        | 12.44 |
| 122004 | CEST.VRETIE.VAJ.CESSI 500 | 0.5182 | 20%    | 0.6218 | 12.43 |
|        | 8586006390441 20 ks       | 1      | 20.000 |        | 10.36 |
| 122009 | CEST.TARH.VAJ.CESSI 500GS | 0.5182 | 20%    | 0.6218 | 17.41 |
|        | 8586006390502 28 ks       | 1      | 28.000 |        | 14.51 |
| 122016 | CEST.FLIAC.NEV.CESSI 400G | 0.4129 | 20%    | 0.4955 | 11.89 |
|        | 8586006390694 24 ks       | 1      | 24.000 |        | 9.91  |

| REGCIS                                      | N A Z O V        | T O V A R U      | PCBD    | %DPH    | PR.CENA  | SPOLU EUR  |        |
|---------------------------------------------|------------------|------------------|---------|---------|----------|------------|--------|
| NOB                                         | HMOTNOST         | 858 KG           | VBAL MJ | PBAL    | MNOZSTVO | SPOLU bDPH |        |
| 122037                                      | CEST.MUSLE       | ST.N.CESSI 400   |         | 0.4129  | 20%      | 0.4955     | 15.85  |
|                                             | 8586006390656    | 32 ks            | 1       | 32.000  |          |            | 13.21  |
| 122044                                      | CEST.ABECEDA     | NEV.CESSI400     |         | 0.4129  | 20%      | 0.4955     | 13.87  |
|                                             | 8586006390588    | 28 ks            | 1       | 28.000  |          |            | 11.56  |
| 122209                                      | CEST.REZ.SIR.    | NEV.400G CES     |         | 0.4129  | 20%      | 0.4955     | 9.91   |
|                                             | 8586006393251    | 20 ks            | 1       | 20.000  |          |            | 8.26   |
| 129023                                      | STRUHANKA        | 500G LM          |         | 0.3821  | 20%      | 0.4585     | 9.17   |
|                                             | 8586002849011    | 30 ks            | 0       | 20.000  | R        |            | 7.64   |
| 142131                                      | CUKOR KRYSTAL    | 1KG POV.CUK      |         | 1.0250  | 20%      | 1.2300     | 61.50  |
|                                             | 8588000086016    | 10 ks            | 5       | 50.000  |          |            | 51.25  |
| 144125                                      | CUKOR PRASKOVY   | 1KG POV.CU       |         | 1.1410  | 20%      | 1.3692     | 27.38  |
|                                             | 8588000086443    | 10 ks            | 2       | 20.000  |          |            | 22.82  |
| 233015                                      | CAJ OVOC.LETNA   | ZMES 40G B       |         | 0.6491  | 20%      | 0.7789     | 9.35   |
|                                             | 8588000032495    | 12 ks            | 1       | 12.000  |          |            | 7.79   |
| 233273                                      | CAJ BYL.DETSKY   | UVOL.22,5G       |         | 1.0166  | 20%      | 1.2199     | 12.20  |
|                                             | 8586009412935    | 10 ks            | 1       | 10.000  |          |            | 10.17  |
| 384119                                      | PUDING KAKAO     | 1KG OETKER       |         | 3.0748  | 20%      | 3.6898     | 3.68   |
|                                             | 8584002000593    | 10 ks            | 0       | 1.000   | R        |            | 3.07   |
| 384255                                      | PUDING VANILKOVY | 1KG OETK         |         | 2.7706  | 20%      | 3.3247     | 3.32   |
|                                             | 8584002102778    | 10 ks            | 0       | 1.000   | R        |            | 2.77   |
| 384304                                      | KREM NA DUK.     | BUCHTICKY 1KG    |         | 2.8357  | 20%      | 3.4028     | 20.41  |
|                                             | 8595072602464    | 10 ks            | 0       | 6.000   | R        |            | 17.01  |
| 397129                                      | PAPRIKA SLADKA   | 1KG THYM         |         | 5.5194  | 20%      | 6.6233     | 13.25  |
|                                             | 8586000923980    | 1 ks             | 2       | 2.000   |          |            | 11.04  |
| 478023                                      | VANILKOVY CUKOR  | 1KG THYMO        |         | 1.4342  | 20%      | 1.7210     | 3.44   |
|                                             | 8586000928336    | 1 ks             | 2       | 2.000   |          |            | 2.87   |
| +-----+-----+-----+-----+-----+-----+-----+ |                  |                  |         |         |          |            |        |
| HMOTNOST                                    | 415,04           | KG               |         | SUCET   | S DPH    |            | 431,93 |
| SKLAD : 931                                 |                  |                  |         |         |          |            |        |
| +-----+-----+-----+-----+-----+-----+-----+ |                  |                  |         |         |          |            |        |
| 097046                                      | PISKOTY OPAVIA   | 120G             |         | 0.3394  | 20%      | 0.4073     | 11.40  |
|                                             | 8593894902670    | 28 ks            | 1       | 28.000  |          |            | 9.50   |
| 151371                                      | KAK.PRASOK       | PRIMA 100G       |         | 0.7396  | 20%      | 0.8875     | 35.50  |
|                                             | 8581040510015    | 40 ks            | 1       | 40.000  |          |            | 29.58  |
| 445097                                      | GRANKO           | 500G ORION       |         | 2.0159  | 20%      | 2.4191     | 29.03  |
|                                             | 5998710961382    | 12 ks            | 1       | 12.000  |          |            | 24.19  |
| 445140                                      | FRAPKO BANAN     | S VLAK.200G      |         | 0.9418  | 20%      | 1.1302     | 11.30  |
|                                             | 8595098004778    | 10 ks            | 1       | 10.000  |          |            | 9.42   |
| 445141                                      | FRAPKO JAHODA    | S VL.200G        |         | 0.9418  | 20%      | 1.1302     | 11.30  |
|                                             | 8595098004761    | 10 ks            | 1       | 10.000  |          |            | 9.42   |
| +-----+-----+-----+-----+-----+-----+-----+ |                  |                  |         |         |          |            |        |
| HMOTNOST                                    | 20,52            | KG               |         | SUCET   | S DPH    |            | 98,53  |
| SKLAD : 951                                 |                  |                  |         |         |          |            |        |
| +-----+-----+-----+-----+-----+-----+-----+ |                  |                  |         |         |          |            |        |
| 043037                                      | SUS.MLIEKO       | POLOTUCNE 400G   |         | 2.1298  | 20%      | 2.5558     | 92.00  |
|                                             | 8595005801049    | 12 ks            | 3       | 36.000  |          |            | 76.67  |
| 067051                                      | OLEJ RASTL.      | 5L TRABEL        |         | 7.4617  | 20%      | 8.9540     | 89.54  |
|                                             | 8586012650393    | 1 ks             | 10      | 10.000  |          |            | 74.62  |
| 391037                                      | DROZDIE          | SUSENE 10G ACCOM |         | 0.1846  | 20%      | 0.2215     | 22.15  |
|                                             | 30023376         | 50 ks            | 2       | 100.000 |          |            | 18.46  |
| +-----+-----+-----+-----+-----+-----+-----+ |                  |                  |         |         |          |            |        |
| HMOTNOST                                    | 72,70            | KG               |         | SUCET   | S DPH    |            | 203,69 |
| SKLAD : 971                                 |                  |                  |         |         |          |            |        |
| +-----+-----+-----+-----+-----+-----+-----+ |                  |                  |         |         |          |            |        |
| 221011                                      | MARMELADOVA      | ZMES 4000 G      |         | 5.3136  | 20%      | 6.3763     | 6.37   |
|                                             | 8595139701208    | 1 ks             | 1       | 1.000   |          |            | 5.31   |

| REGCIS<br> NOB                        | N A Z O V<br>HMOTNOST 858 KG | T O V A R U<br>VBAL MJ | PCBD %DPH<br>MNOZSTVO | PR.CENA | SPOLU EUR<br>SPOLU bDPH |
|---------------------------------------|------------------------------|------------------------|-----------------------|---------|-------------------------|
| 226108                                | KOMP.ANANAS KUSKY 3050GLU    |                        | 4.0477 20%            | 4.8572  | 29.15                   |
|                                       | 4002442801296                | 6 ks                   | 1 6.000               |         | 24.29                   |
| 226189                                | KOMP.JABLKA DEL.LUP.3100G    |                        | 3.7638 20%            | 4.5166  | 13.55                   |
|                                       | 8588003605870                | 1 ks                   | 3 3.000               |         | 11.29                   |
| 226297                                | KOMP.MANDARINKY 2650GHAME    |                        | 4.9256 20%            | 5.9107  | 35.46                   |
|                                       | 8595139763473                | 1 ks                   | 6 6.000               |         | 29.55                   |
| 226331                                | KOMP.MARHULE CBA P 2650      |                        | 3.7515 20%            | 4.5018  | 27.01                   |
|                                       | 8595139748647                | 6 ks                   | 1 6.000               |         | 22.51                   |
| 226454                                | KOMP.SLIVKY ODK.3600G V.U    |                        | 4.7589 20%            | 5.7107  | 17.14                   |
|                                       | 8588000016778                | 1 ks                   | 3 3.000               |         | 14.28                   |
| 226538                                | KOMP.CERESNE 3700G ALIBON    |                        | 4.7461 20%            | 5.6953  | 17.09                   |
|                                       | 8595008100996                | 1 ks                   | 3 3.000               |         | 14.24                   |
| 261196                                | HRASOK 690G NOVEX            |                        | 0.8738 20%            | 1.0486  | 8.39                    |
|                                       | 8586002151619                | 8 ks                   | 1 8.000               |         | 6.99                    |
| 261241                                | FAZUL.STR.ZL.3,5KG CBAHAM    |                        | 4.0799 20%            | 4.8959  | 9.79                    |
|                                       | 8595139754501                | 1 ks                   | 2 2.000               |         | 8.16                    |
| 261242                                | FAZ.STR..ZEL.680G CBA HAM    |                        | 0.8096 20%            | 0.9715  | 7.78                    |
|                                       | 8595139754495                | 8 ks                   | 1 8.000               |         | 6.48                    |
| 261366                                | KAPIA CER.REZ.OM 630G V.U    |                        | 0.8452 20%            | 1.0142  | 8.11                    |
|                                       | 8588000016518                | 8 ks                   | 1 8.000               |         | 6.76                    |
| 262167                                | LECO CBA TO 670G HAME        |                        | 0.7145 20%            | 0.8574  | 6.86                    |
|                                       | 8595139754464                | 8 ks                   | 1 8.000               |         | 5.72                    |
| 262510                                | RIMAVSKY SALAT 3500G HAME    |                        | 3.6552 20%            | 4.3862  | 13.16                   |
|                                       | 8595139708641                | 1 ks                   | 3 3.000               |         | 10.97                   |
| 262533                                | SALAT SKOLSKY S 3,5G HAME    |                        | 3.4451 20%            | 4.1341  | 12.41                   |
|                                       | 8595139723873                | 3 ks                   | 1 3.000               |         | 10.34                   |
| 266125                                | UHORKY 6-9CM 3,5KG CBAPRE    |                        | 2.6190 20%            | 3.1428  | 18.85                   |
|                                       | 8586015170799                | 1 ks                   | 6 6.000               |         | 15.71                   |
| 268025                                | PARAD.PRETAK 700G HAME       |                        | 0.9050 20%            | 1.0860  | 8.69                    |
|                                       | 8594001031047                | 8 ks                   | 1 8.000               |         | 7.24                    |
| 269091                                | KECUP SN.JEM.DETSKY 320G     |                        | 0.7260 20%            | 0.8712  | 8.71                    |
|                                       | 8586012612230                | 10 ks                  | 1 10.000              |         | 7.26                    |
| 428073                                | APFELMUS JABL.PYRE 700G N    |                        | 0.9161 20%            | 1.0993  | 8.80                    |
|                                       | 8586000824942                | 8 ks                   | 1 8.000               |         | 7.33                    |
| +-----+-----+-----+-----+-----+-----+ |                              |                        |                       |         |                         |
| HMOTNOST                              | 208,50 KG                    |                        | SUCET S DPH           |         | 257,32                  |
| SKLAD : 991                           |                              |                        |                       |         |                         |
| +-----+-----+-----+-----+-----+-----+ |                              |                        |                       |         |                         |
| 281780                                | RAJEC BYLINKA MAT.DUS.1,5    |                        | 0.6321 20%            | 0.7585  | 9.11                    |
|                                       | 8586011330296                | 6 ks                   | 2 12.000              |         | 7.59                    |
| 286200                                | RAJEC GASTAN JEM.SYT.1,5L    |                        | 0.6321 20%            | 0.7585  | 27.31                   |
|                                       | 8586011330746                | 6 ks                   | 6 36.000              |         | 22.76                   |
| 288023                                | BALDOVSKA PERL.1,5+0,5ZDA    |                        | 0.3445 20%            | 0.4134  | 9.92                    |
|                                       | 8586000730960                | 6 ks                   | 4 24.000              |         | 8.27                    |
| 290213                                | SIRUP NICOL POMAR.0,7 UH     |                        | 0.6927 20%            | 0.8312  | 4.99                    |
|                                       | 8586009261304                | 6 ks                   | 1 6.000               |         | 4.16                    |
| 295578                                | CITRONKA ALINA 380ML         |                        | 0.3406 20%            | 0.4087  | 12.26                   |
|                                       | 5202594000106                | 30 ks                  | 1 30.000              |         | 10.22                   |
| +-----+-----+-----+-----+-----+-----+ |                              |                        |                       |         |                         |
| HMOTNOST                              | 141,60 KG                    |                        | SUCET S DPH           |         | 63,59                   |

| REGCIS | N A Z O V | T O V A R U | PCBD %DPH | PR.CENA                 | SPOLU EUR  |
|--------|-----------|-------------|-----------|-------------------------|------------|
| NOB    | HMOTNOST  | 858 KG      | VBAL MJ   | PBAL                    | MNOZSTVO   |
|        |           |             |           |                         | SPOLU bDPH |
|        | HMOTNOST  |             |           |                         |            |
|        | 858 KG    |             |           | SUCET CELKOM S DPH      | 1,055.12   |
| --     | SADZBA    | ZAKLAD DANE | DPH       |                         | SPOLU      |
|        | 0 %       | 0.00        | 0.00      |                         | 0.00       |
|        | 0 %       | 0.00        | 0.00      |                         | 0.00       |
|        | 20 %      | 879.27      | 175.85    |                         | 1,055.12   |
|        | SPOLU     | 879.27      | 175.85    |                         | 1,055.12   |
|        |           |             |           | DPH CELKOM              | 175.85     |
|        |           |             |           | SUCET CELKOM (K UHRADE) | 1,055.12   |

PLATBU POUKAZTE NA UCET Sintra s.r.o., OZ ZDROJ Poprad S VARIABILNYM SYMBOLOM 11107429

TOVAR, OBALY A FAKTURU K ZAPLATENIU PREVZAL : ..... COP : .....

Zoznam objednavok: 10368011, 10368055

| REGCIS | NAZOV TOVARU     | MNOZSTVO |
|--------|------------------|----------|
| V450   | PREPRAVKA SIRUPY | 0        |
| V973   | FLASA SIRUPY     | 0        |

OR OS Bratislava 1, Oddiel: sro, 145/B

Evidenčné číslo dovozcu: 77/02 RP

Pri fakturácii tovaru podľa §42 zákona o DPH dodávateľ uplatňuje oslobodenie od dane.

V prípade potreby môžete použiť aj účet v Tatrabanke Poprad, číslo účtu 2626032572/1100.

VYHOTOVIL: Kubov Anton

VEČNÚ KONTROLU  
ÚČTOVNÉHO DOKLADU VYKONALA  
VEDÚCA ŠKOLSKÉJ JEDÁLNE  
DŇA: .....  
PODPIS: .....

SINTRA spol. s r.o., BRATISLAVA  
Pluhova 2, Bratislava  
Odštepny závod ZDROJ  
Hraničná 14, 058 27 POPRAD

Základná škola s materskou školou  
Štefana Náhaliku  
ŠKOLSKÁ JEDÁLEŇ  
Ul. Štefana Náhaliku 396/10  
Liptovská Teplica