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Faktúra došla 21.1.2015
č. v knihe faktúr 28

1/2015

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FAKTURA CISLO 11500325

DODAVATEL (IC DPH) SK2020441060 (ICO) 00685232 (DIC) 2020441060	ODBERATEL (IC DPH) SK2021202931 (ICO) 31966977 (DIC) 2021202931
SINTRA spol. s r.o. Pluhová 2, 83103 Bratislava	31966977 STATNE LESY TANAPU ZV PRI STAT.LESY TANAPU C
odštepny závod ZDROJ Poprad Hraničná 14 05801 Poprad Oprav.na distrib.liehu: 520031000058	ZJ PODSPADY 05960 TATRANSKA LOMNICA Slovenská republika
PENAZNY USTAV Všeobecná úverová banka, IBAN SK59 0200 0000 0000 0030 3562 SWIFT SUBASKBX	MIES.POD TATRAN LOMNICA IBAN SK69 8180 0000 0070 0008 6192 SWIFT

Poukázané
-5-02-2015

PRIJEMCA STATNE LESY TANAPU 31966977-0 617-1 05960 TATRAN LOMNICA 0969/4467951-spojovatelka	FORMA UHRADY : PREV. PRIK SPOSOB DOPRAVY : AUTOM DATUM VYHOTOVENIA : 21.1.2015 DATUM SPLATNOSTI : 31.1.2015 DATUM DODANIA T/S : 21.1.2015
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REGCIS	N A Z O V	T O V A R U	PCBD	%DPH	PR.CENA	SPOLU EUR
NOB	HMOTNOST	VBAL MJ	PBAL	MNOZSTVO		SPOLU bDPH

SKLAD : 911

072026	MUKA PS.HRUBA 1KG CBA PEN			0.3078	20%	0.3694	22.16
	8584126103316	10 ks	6	60.000			18.47
073038	MUKA PS.VY.POL.1KG CBA PE			0.3078	20%	0.3694	36.94
	8586000530310	10 ks	10	100.000			30.78
074006	MUKA PS.HL.EX 1KG CBA PEN			0.3078	20%	0.3694	36.94
	8584126112318	10 ks	10	100.000			30.78
081092	RYZA GULATOZRNNA 1KG			0.5777	20%	0.6932	41.59
	8588003344014	12 ks	5	60.000			34.66
106111	SOSOVICA VELKOZR.500G BAL			0.4197	20%	0.5036	12.08
	8588003344151	24 ks	1	24.000			10.07
108116	FAZULA BIELA 500G MANYA			0.7129	20%	0.8555	17.11
	8588000027668	20 ks	1	20.000			14.26
109161	FAZULA FAREBNA 500G OMEGA			0.5559	20%	0.6671	16.01
	8588003344137	24 ks	1	24.000			13.34
111023	HRACH LUP.POL.500G OMEGA			0.3216	20%	0.3859	9.26
	8588003344175	24 ks	1	24.000			7.72
114023	KRUPY JACM.C.3 500G OMEGA			0.2725	20%	0.3270	7.85
	8588003344212	24 ks	1	24.000			6.54
122019	CEST.SPAG.NEV.CESSI 400 S			0.3715	20%	0.4458	15.60
	8586006390663	35 ks	1	35.000			13.00
122026	CEST.TARHONA VAJ.400G CES			0.4164	20%	0.4997	17.99
	8586006397181	36 ks	1	36.000			14.99
122297	CEST.NITOVKY 2-VAJ.500g B			0.6172	20%	0.7406	20.74
	8585002600110	14 ks	2	28.000			17.28
122560	CEST.KOLIEN.VAJ.400G CESS			0.4534	20%	0.5441	34.82
	8586006398287	32 ks	2	64.000			29.02
122601	CEST.VRTUL.SEM.CBA 500G			0.5469	20%	0.6563	18.37
	8585002614315	14 ks	2	28.000			15.31
142131	CUKOR KRYSTAL 1KG POV.CUK			0.5087	20%	0.6104	36.62
	8588000086016	10 ks	6	60.000			30.52

REGCIS (NOB)	N A Z O V HMOTNOST 972 KG	T O V A R U VBAL MJ	PCBD MNOZSTVO	%DPH	PR.CENA	SPOLU EUR SPOLU bDPH
361024	CAJ ZELENY S BROS.30G BOP		0.6601	20%	0.7921	22.18
	8588000993222	14 ks	2	28.000		18.48
361043	CAJ ZEL.CUC.BRUSN.30G BOP		0.6601	20%	0.7921	22.18
	8586009411860	14 ks	2	28.000		18.48
372136	SOL JEDLA 1KG		0.1694	20%	0.2033	7.32
	9001880919728	12 ks	3	36.000		6.10
397159	PAPRIKA SL.ML.CBA 25G MAS		0.1401	20%	0.1681	10.09
	8586011415078	30 ks	2	60.000		8.41
398042	KOR.CIER.ML.CBA 20G MAS		0.1328	20%	0.1594	9.56
	8586011415092	30 ks	2	60.000		7.97
401210	GULASOVKA KOR.ZM.30G THYM		0.2457	20%	0.2948	8.84
	8586000924833	30 ks	1	30.000		7.37
401284	GRILOVACKA KOR.SOL 40G TH		0.2340	20%	0.2808	8.42
	8586000922556	30 ks	1	30.000		7.02
401415	ZM.KOR.DIVINA PREM.30G TH		0.4212	20%	0.5054	10.10
	8586000920293	20 ks	1	20.000		8.42
402045	RASCA CELA CBA 25G MASPOM		0.0894	20%	0.1073	3.22
	8588000105139	30 ks	1	30.000		2.68
406018	MAJORANKA 5G THYMOS		0.0936	20%	0.1123	3.94
	8586000922914	35 ks	1	35.000		3.28
407085	KOR.CIER.CELE CBA 20G MAS		0.1328	20%	0.1594	4.78
	8586011415115	30 ks	1	30.000		3.98
409034	BOBKOVY LIST CELY 4G JCH		0.2376	20%	0.2851	5.70
	8593837243778	20 ks	1	20.000		4.75
409082	NOVE KOR.CELE 15G THYMOS		0.2106	20%	0.2527	6.32
	8586000925908	25 ks	1	25.000		5.27
463075	BUJON SLEP.3L 60G KNORR		0.4174	20%	0.5009	96.17
	5900300516605	24 ks	8	192.000		80.14
469447	PODRAVKA 200G+25% NAVIAC		0.8470	20%	1.0164	48.79
	3850104246692	16 ks	3	48.000		40.66
478034	VANILKOVY CUKOR 8G OET		0.1980	20%	0.2376	7.13
	8595072610704	30 ks	1	30.000		5.94
HMOTNOST		609,90 KG	SUCET S DPH			618,82
SKLAD : 951						
066205	OLEJ CBA SLNECNICOVY 1 PA		0.9072	20%	1.0886	32.66
	8585000701215	15 ks	2	30.000		27.22
067063	OLEJ SLNECNICOVY 1L		0.9968	20%	1.1962	43.06
	8588004691636	6 ks	6	36.000		35.88
HMOTNOST		68,46 KG	SUCET S DPH			75,72
SKLAD : 971						
222187	DZEM JAHODA 4KG RISO		7.1940	20%	8.6328	17.27
	8586000493629	1 ks	2	2.000		14.39
226006	KOMP.ANANAS KUS.CBA 567G		0.5537	20%	0.6644	31.90
	8595139745783	24 ks	2	48.000		26.58
226142	KOMP.BROSK.LUP.POL.410GDP		0.6845	20%	0.8214	19.72
	8588003663535	24 ks	1	24.000		16.43
226171	KOMP.HRUSKOVY LUP.820G BE		1.3952	20%	1.6742	40.18
	4002442809896	12 ks	2	24.000		33.48
226455	KOMP.SLIVKY POL.660G VU		0.7957	20%	0.9548	7.64
	8588003605962	8 ks	1	8.000		6.37
259266	KUKURICA CBA 425ML BONDUE		0.4083	20%	0.4900	5.88
	3435640146714	12 ks	1	12.000		4.90

REGCIS (NOB	N A Z O V HMOTNOST 972 KG	T O V A R U VBAL MJ	PCBD %DPH MNOZSTVO	PR.CENA	SPOLU EUR SPOLU bDPH
261055	CERVENA REPA 3500G V.UL.		2.3001 20%	2.7601	16.56
	8588002158131	1 ks	6 6.000		13.80
261089	KAPUSTA CERVENA 3300G V.U		2.4929 20%	2.9915	17.95
	8588000016723	1 ks	6 6.000		14.96
261205	HRASOK V SL.NAL.400GCBA		0.3667 20%	0.4400	5.28
	3435649827782	12 ks	1 12.000		4.40
261242	FAZ.STR..ZEL.680G CBA HAM		0.7006 20%	0.8407	6.72
	8595139754495	8 ks	1 8.000		5.60
262167	LECO CBA TO 670G HAME		0.5367 20%	0.6440	20.60
	8595139776855	8 ks	4 32.000		17.17
266047	UHORKY 5-7 3500G V.UL.		3.6146 20%	4.3375	52.06
	8588000016815	1 ks	12 12.000		43.38
268025	PARAD.PRETLAK 700G HAME		0.8720 20%	1.0464	16.74
	8594001031047	8 ks	2 16.000		13.95
269049	KECUP SNICO JEMNY 980G PL		1.8041 20%	2.1649	25.98
	8586012610588	6 ks	2 12.000		21.65
422215	SAMPINONY KRAJ.400GCBA		0.5763 20%	0.6916	8.30
	8595241509839	12 ks	1 12.000		6.92
486099	HORCICA PLNOTUC.CBA 350G		0.3335 20%	0.4002	4.01
	8586008396403	10 ks	1 10.000		3.34

HMOTNOST 286,81 KG SUCET S DPH 296,79
SKLAD : 991

393022	OCOT HELLS 1L UH		0.2936 20%	0.3523	2.11
	8586000130135	6 ks	1 6.000		1.76

HMOTNOST 6,60 KG SUCET S DPH 2,11

HMOTNOST 972 KG SUCET CELKOM S DPH 993.44

SADZBA	ZAKLAD DANE	DPH	SPOLU
0 %	0.00	0.00	0.00
0 %	0.00	0.00	0.00
20 %	827.87	165.57	993.44
SPOLU	827.87	165.57	993.44

DPH CELKOM 165.57
SUCET CELKOM (K UHRADE) 993.44

PLATBU POUKAZTE NA UCET SK59 0200 0000 0000 0030 3562, BIC: SUBASKBX S
VARIABILNYM SYMBOLOM 11500325

TOVAR, OBALY A FAKTURU K ZAPLATENIU PREVZAL : COP :

Zoznam objednavok: 10439614

OBALOVE KONTO ku dnu 20.1.2015

REGCIS	NAZOV TOVARU	MNOZSTVO
V454	PREPRAVKA SIRUPOVA	-2
V973	FLASA SIRUPY	-24

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