

84/18

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| 169111 IČ DPH SK2020517741 | Odberateľ: <i>ada 4/18</i> |
| 169111 IČO 00690490 | DIČ 2021302943 |
| Jednota Prešov, spotrebné družstvo Štantínova 3 177 Prešov | Obec Lipníky Školská jedáleň pri MŠ 082 12 Kapušany |
| Miesto podn.: Prešov | Miesto podn.: Lipníky |
| Učet: SK36 0200 0000 0000 0011 6578 | Učet: SK25 0200 0000 0000 2982 4572 |
| Všeobecná úverová banka a.s. | |
| Prílohy: | Vybavuje: |
| Forma úhrady: Prev.príkaz | Dátum dodania: 29.03.2018 |
| Konštantný symbol: 008 | Dátum vyhotovenia: 29.03.2018 |
| | Dátum splatnosti: 09.04.2018 |

| RegČís | Názov tovaru | DPH | Množ | MJ | PC bez DPH | PC s DPH | Spolu PC bez DPH |
|--------|--------------|-----|------|----|------------|----------|------------------|
|--------|--------------|-----|------|----|------------|----------|------------------|

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|---------|----------------------------|-----|------|----|--------|------|------|
| 986 | Chlieb maďarský kráj.900g | 10% | 1 | ks | 0.9909 | 1.09 | 0.99 |
| 0019015 | COOP vajcia balené M 10ks | 20% | 1 | ks | 1.3917 | 1.67 | 1.39 |
| 0336 | Kravička výkr.neúd.1kg | 20% | 0.38 | kg | 2.9167 | 3.50 | 1.11 |
| 2153 | Apetito Bambino čriev.100g | 20% | 1 | ks | 0.7500 | 0.90 | 0.75 |

Doklad: 61782 zo dňa: 05.03.2018 Spolu za doklad: **4.24**

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|---------|----------------------------|-----|-------|----|--------|------|------|
| 0010313 | Vianočka bez.hroz.bal.350g | 20% | 2 | ks | 0.7917 | 0.95 | 1.58 |
| 0015084 | Chlieb Raslavičan sv. 800g | 10% | 1 | ks | 1.1091 | 1.22 | 1.11 |
| 8394 | COOP Šunka dus.1kg TK Taur | 20% | 0.176 | kg | 3.2500 | 3.90 | 0.57 |
| 20912 | Čaj ov.záz.citr.40g Klemb. | 20% | 1 | ks | 0.7083 | 0.85 | 0.71 |
| 17251 | COOP Čaj detský 40g Junior | 20% | 1 | ks | 0.5750 | 0.69 | 0.58 |
| 361651 | Čaj Brusn.+l.jahoda 40g | 20% | 1 | ks | 0.7083 | 0.85 | 0.71 |
| 7238 | Droždie čerstvé 42g Vivo | 20% | 2 | ks | 0.1333 | 0.16 | 0.27 |
| 0019187 | Smot.Babička kys.14% 200ml | 20% | 1 | ks | 0.6583 | 0.79 | 0.66 |
| 0016999 | Kapusta kvasená 1kg | 20% | 2 | ks | 0.5917 | 0.71 | 1.18 |

Doklad: 61950 zo dňa: 06.03.2018 Spolu za doklad: **7.37**

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|---------|----------------------------|-----|----|----|--------|------|------|
| 2577 | COOP Jog.smot.jahoda 150g | 20% | 18 | ks | 0.3000 | 0.36 | 5.40 |
| 9503 | Chlieb tmavý kráj.1000g | 10% | 3 | ks | 1.0818 | 1.19 | 3.25 |
| 42 | Rožok 50g | 20% | 24 | ks | 0.0583 | 0.07 | 1.40 |
| 0019187 | Smot.Babička kys.14% 200ml | 20% | 1 | ks | 0.6583 | 0.79 | 0.66 |

Doklad: 62128 zo dňa: 07.03.2018 Spolu za doklad: **10.71**

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|------|------------------------|-----|-------|----|--------|------|------|
| 5048 | Kapusta biela 1kg | 20% | 1.64 | kg | 0.4250 | 0.51 | 0.70 |
| 5243 | Paradajky kričkové 1kg | 20% | 0.229 | kg | 1.9417 | 2.33 | 0.44 |
| 5244 | Paprika PCR II.tr.1kg | 20% | 0.18 | kg | 3.0417 | 3.65 | 0.55 |
| 65 | Žemľa 50g | 20% | 18 | ks | 0.1000 | 0.12 | 1.80 |
| 83 | Rožok sójový 60g | 20% | 18 | ks | 0.1167 | 0.14 | 2.10 |

Doklad: 62295 zo dňa: 08.03.2018 Spolu za doklad: **5.59**

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|--------|----------------------------|-----|----|----|--------|------|------|
| 096059 | Obl. Tatranky cel.l.or 30g | 20% | 27 | ks | 0.2000 | 0.24 | 5.40 |
| 22897 | COOP Guľôčky kakaové 300g | 20% | 1 | ks | 0.7417 | 0.89 | 0.74 |

*príloha k prílohe dokl. p
pod č. 84/18*

| Názov tovaru | DPH | Množ | MJ | PC bez DPH | PC s DPH | Spolu PC bez DPH |
|------------------------------------|-----|-------|----|------------------|----------|------------------|
| 2 Korenie Klasik tek.160ml | 20% | 1 | ks | 0.8500 | 1.02 | 0.85 |
| 303 Sardinky v par.om. 125g | 20% | 1 | ks | 1.1250 | 1.35 | 1.13 |
| 2401 Cest.Cessi nev.r.vln. 400g | 20% | 5 | ks | 0.5417 | 0.65 | 2.71 |
| Doklad: 62506 zo dňa: 09.03.2018 | | | | Spolu za doklad: | | 10.83 |
| 5244 Paprika PCR II.tr.1kg | 20% | 0.345 | kg | 3.0417 | 3.65 | 1.05 |
| 5067 Mrkva nová 1kg | 20% | 2.06 | kg | 0.3250 | 0.39 | 0.67 |
| 0014983 Chlieb pš.raž.sv.kra. 900g | 10% | 2 | ks | 1.0727 | 1.18 | 2.15 |
| 0021099 Droždie čerstvé uniferm42g | 20% | 1 | ks | 0.0917 | 0.11 | 0.09 |
| 8394 COOP Šunka dus.1kg TK Taur | 20% | 0.1 | kg | 3.2500 | 3.90 | 0.33 |
| 2598 Hriňovská tehla 45% 1kg | 20% | 0.282 | kg | 3.7500 | 4.50 | 1.06 |
| 0019065 COOP Plátky syr 100g TK | 20% | 1 | ks | 0.6250 | 0.75 | 0.63 |
| Doklad: 62804 zo dňa: 12.03.2018 | | | | Spolu za doklad: | | 5.98 |
| 65 Žemľa 50g | 20% | 17 | ks | 0.1000 | 0.12 | 1.70 |
| 2328 COOP Jog.sm. čokoláda 150g | 20% | 7 | ks | 0.3000 | 0.36 | 2.10 |
| Doklad: 62984 zo dňa: 13.03.2018 | | | | Spolu za doklad: | | 3.80 |
| 108111 COOP Fazuľa suchá b.500g | 20% | 1 | ks | 0.8250 | 0.99 | 0.83 |
| 986 Chlieb maďarský kráj.900g | 10% | 1 | ks | 0.9909 | 1.09 | 0.99 |
| 097030 Piškóty detské 240g Op | 20% | 1 | ks | 0.9917 | 1.19 | 0.99 |
| 18616 COOP Lečo zeleninové 330g | 20% | 1 | ks | 0.5750 | 0.69 | 0.58 |
| 127000 COOP Cest.kolienka 400g | 20% | 5 | ks | 0.3250 | 0.39 | 1.63 |
| Doklad: 63179 zo dňa: 14.03.2018 | | | | Spolu za doklad: | | 5.02 |
| 0014971 Filety treska aljaš.500g | 20% | 2 | ks | 3.4250 | 4.11 | 6.85 |
| 0020376 Filety z al.tresky gl.1kg | 20% | 1 | ks | 3.8667 | 4.64 | 3.87 |
| 42 Rožok 50g | 20% | 17 | ks | 0.0583 | 0.07 | 0.99 |
| 0010313 Vianočka bez.hroz.bal.350g | 20% | 2 | ks | 0.7917 | 0.95 | 1.58 |
| 91125 COOP Sirup pomaranč 0,7L | 20% | 1 | ks | 0.6583 | 0.79 | 0.66 |
| 0019566 COOP Syr tav.s Nivou 100g | 20% | 1 | ks | 0.6250 | 0.75 | 0.63 |
| Doklad: 63342 zo dňa: 15.03.2018 | | | | Spolu za doklad: | | 14.58 |
| 42 Rožok 50g | 20% | 40 | ks | 0.0583 | 0.07 | 2.33 |
| 0014993 Sendvič tukový kráj. 360g | 20% | 2 | ks | 0.6333 | 0.76 | 1.27 |
| 8394 COOP Šunka dus.1kg TK Taur | 20% | 0.3 | kg | 3.7500 | 4.50 | 1.13 |
| 127002 COOP Cest.nitovky bez.400g | 20% | 1 | ks | 0.4083 | 0.49 | 0.41 |
| 478017 COOP Cukor vanilkový 5x20g | 20% | 1 | ks | 0.3250 | 0.39 | 0.33 |
| 0014983 Chlieb pš.raž.sv.kra. 900g | 10% | 1 | ks | 1.0727 | 1.18 | 1.07 |
| 0015707 COOP Tvaroh mäkký hru.250g | 20% | 3 | ks | 0.8750 | 1.05 | 2.63 |
| 0010021 Tvaroh odtučn.250g cr. | 20% | 2 | ks | 1.2167 | 1.46 | 2.43 |
| Doklad: 63528 zo dňa: 16.03.2018 | | | | Spolu za doklad: | | 11.60 |
| 2598 Hriňovská tehla 45% 1kg | 20% | 0.386 | kg | 3.7500 | 4.50 | 1.45 |

| Názov tovaru | DPH | Množ | MJ | PC bez DPH | PC s DPH | Spolu PC bez DPH |
|-----------------------------------|-----|-------|----|------------|----------|------------------|
| 3 COOP Croissant kakao. 60g | 20% | 9 | ks | 0.2417 | 0.29 | 2.18 |
| 02 COOP Croissant jahod. 60g | 20% | 7 | ks | 0.2417 | 0.29 | 1.69 |
| 755 COOP Kečup jemný 500g | 20% | 1 | ks | 0.7417 | 0.89 | 0.74 |
| 14983 Chlieb pš.raž.sv.kra. 900g | 10% | 1 | ks | 1.0727 | 1.18 | 1.07 |
| 22434 COOP Kukurica steril.340g | 20% | 1 | ks | 0.5500 | 0.66 | 0.55 |
| 0019015 COOP vajcia balené M 10ks | 20% | 1 | ks | 1.3917 | 1.67 | 1.39 |
| 6177 COOP Saláma šunk.1kg Taur. | 20% | 0.8 | kg | 2.9167 | 3.50 | 2.33 |
| 7236 Droždie trv. 42g Fala | 20% | 2 | ks | 0.1917 | 0.23 | 0.38 |
| 5243 Paradajky kričkové 1kg | 20% | 0.235 | kg | 1.9417 | 2.33 | 0.46 |

Doklad: 63826 zo dňa: 19.03.2018 Spolu za doklad: **12.24**

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|------------------------------------|-----|----|----|--------|------|------|
| 0015084 Chlieb Raslavičan sv. 800g | 10% | 1 | ks | 1.1091 | 1.22 | 1.11 |
| 42 Rožok 50g | 20% | 18 | ks | 0.0583 | 0.07 | 1.05 |

Doklad: 64002 zo dňa: 20.03.2018 Spolu za doklad: **2.16**

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|------------------------------------|-----|-------|----|--------|------|------|
| 65 Žemľa 50g | 20% | 18 | ks | 0.1000 | 0.12 | 1.80 |
| 986 Chlieb maďarský kráj.900g | 10% | 1 | ks | 0.9909 | 1.09 | 0.99 |
| 2598 Hriňovská tehla 45% 1kg | 20% | 0.376 | kg | 3.7500 | 4.50 | 1.41 |
| 0020473 Syr Karička črievko 100g | 20% | 1 | ks | 0.8250 | 0.99 | 0.83 |
| 0013526 COOP Smot.tr.var.10% 250ml | 20% | 1 | ks | 0.5750 | 0.69 | 0.58 |
| 0108 Rezne kur. mr. tr.A 1kg | 20% | 0.755 | kg | 4.9917 | 5.99 | 3.77 |

Doklad: 64181 zo dňa: 21.03.2018 Spolu za doklad: **9.38**

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|------------------------------------|-----|------|----|--------|------|------|
| 534 Rožok sójový 45g | 20% | 19 | ks | 0.0833 | 0.10 | 1.58 |
| 0015886 Mlieko trv.pol.1,5%1L Rajo | 10% | 4 | ks | 0.5000 | 0.55 | 2.00 |
| 0016999 Kapusta kvasená 1kg | 20% | 2 | ks | 0.5417 | 0.65 | 1.08 |
| 0207 Saláma Junior 1kg Krásno | 20% | 0.57 | kg | 2.5250 | 3.03 | 1.44 |
| 2223 COOP Smot.10% kyslá 200g | 20% | 1 | ks | 0.2917 | 0.35 | 0.29 |
| 115010 COOP Ovsené vločky 400g | 20% | 1 | ks | 0.4583 | 0.55 | 0.46 |

Doklad: 64365 zo dňa: 22.03.2018 Spolu za doklad: **6.85**

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|------------------------------------|-----|------|----|--------|------|------|
| 0017599 Uhorka hadovka 1ks | 20% | 1 | ks | 0.4917 | 0.59 | 0.49 |
| 0014983 Chlieb pš.raž.sv.kra. 900g | 10% | 1 | ks | 1.0727 | 1.18 | 1.07 |
| 2311 Párky bratislav.1kg Tauris | 20% | 0.47 | kg | 2.6667 | 3.20 | 1.25 |
| 8394 COOP Šunka dus.1kg TK Taur | 20% | 0.1 | kg | 3.7500 | 4.50 | 0.38 |
| 111011 COOP Hrach lúp.polený 500g | 20% | 1 | ks | 0.4583 | 0.55 | 0.46 |
| 222505 COOP Lekvár slivkový 440g | 20% | 1 | ks | 0.9083 | 1.09 | 0.91 |
| 0019566 COOP Syr tav.s Nivou 100g | 20% | 1 | ks | 0.5417 | 0.65 | 0.54 |
| 7236 Droždie trv. 42g Fala | 20% | 2 | ks | 0.1500 | 0.18 | 0.30 |

Doklad: 64546 zo dňa: 23.03.2018 Spolu za doklad: **5.40**

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|------------------------------------|-----|-------|----|--------|------|------|
| 42 Rožok 50g | 20% | 24 | ks | 0.0583 | 0.07 | 1.40 |
| 5080 Petržlen bez vňate 1kg | 20% | 0.595 | kg | 1.7667 | 2.12 | 1.05 |
| 986 Chlieb maďarský kráj.900g | 10% | 1 | ks | 0.9909 | 1.09 | 0.99 |
| 0015886 Mlieko trv.pol.1,5%1L Rajo | 10% | 1 | ks | 0.5000 | 0.55 | 0.50 |

| Názov tovaru | DPH | Množ | MJ | PC bez DPH | PC s DPH | Spolu PC bez DPH |
|---------------------------------|-----|------|----|------------|----------|------------------|
| 6 COOP Džem marhuľ. MD 340g | 20% | 2 | ks | 1.1250 | 1.35 | 2.25 |
| 00 Tuniak v ol. 80g Lumark. | 20% | 1 | ks | 1.1167 | 1.34 | 1.12 |
| 7125 COOP Paprika sladká 40g | 20% | 3 | ks | 0.2750 | 0.33 | 0.83 |
| 19015 COOP vajcia balené M 10ks | 20% | 1 | ks | 1.3917 | 1.67 | 1.39 |

Doklad: 64863 zo dňa: 26.03.2018 Spolu za doklad: **9.53**

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|------------------------------------|-----|---|----|--------|------|------|
| 0015084 Chlieb Raslavičan sv. 800g | 10% | 1 | ks | 1.1091 | 1.22 | 1.11 |
|------------------------------------|-----|---|----|--------|------|------|

Doklad: 65053 zo dňa: 27.03.2018 Spolu za doklad: **1.11**

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|------------------------------------|-----|---|----|--------|------|------|
| 0013963 COOP Vianočka s hroz. 350g | 20% | 2 | ks | 0.8500 | 1.02 | 1.70 |
| 0016319 COOP Mlieko če.pol.1,5% 1L | 10% | 3 | ks | 0.5909 | 0.65 | 1.77 |
| 0017857 COOP Mlieko pl.čer.3,6% 1L | 10% | 7 | ks | 0.7182 | 0.79 | 5.03 |
| 23194 Kompót broskyne lúp.820g | 20% | 1 | ks | 1.2000 | 1.44 | 1.20 |
| 226053 Kompót Slivky 710g Konrad | 20% | 1 | ks | 1.0583 | 1.27 | 1.06 |
| 422855 Šampiňóny krájané 400g | 20% | 1 | ks | 0.9667 | 1.16 | 0.97 |

Doklad: 65279 zo dňa: 28.03.2018 Spolu za doklad: **11.73**

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|-----------------------------------|-----|----|----|--------|------|------|
| 65 Žemľa 50g | 20% | 15 | ks | 0.1000 | 0.12 | 1.50 |
| 0012040 COOP Špenát mrazený 400g | 20% | 1 | ks | 0.2917 | 0.35 | 0.29 |
| 0010309 Chlieb pš-ra.tm.krá. 900g | 10% | 1 | ks | 0.9909 | 1.09 | 0.99 |
| 384230 Puding Oet.čokoláda 45g | 20% | 4 | ks | 0.2417 | 0.29 | 0.97 |
| 0019015 COOP vajcia balené M 10ks | 20% | 1 | ks | 0.9917 | 1.19 | 0.99 |

Doklad: 65506 zo dňa: 29.03.2018 Spolu za doklad: **4.74**

| Sadzba | Cena bez dane | D P H | Spolu s daňou |
|--------|---------------|-------|---------------|
| 10 % | 26.19 | 2.62 | 28.81 |
| 20 % | 116.67 | 23.33 | 140.00 |

Spolu: **142.86** **25.95** **168.81**
 Základ dane: **142.86**

Hmotnosť: 47.2 Kg SUMA NA ÚHRADU **168.81 €**

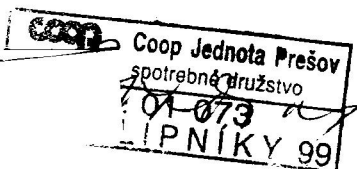
PLATBU POUKÁŽTE NA ÚČET S VARIABILNÝM SYMBOLOM 18073003

Tovar, obaly a faktúru k zaplateniu prevzal: ČOP:

Predajňa: Potraviny: 01-073

Vyhotovil: veduca

082 12 Lipníky 99



fa zapísaná v knihe fa č. 16/2018
 správnosť overená dňa 29.3.2018