

|   |  |  |  |
|---|--|--|--|
| <b>Dodávateľ:</b><br>IČO 36204536 : IČ DPH SK2020047656<br>DIČ 2020047656<br>BALA, s.r.o.<br>Popradská 639<br>059 52 Veľká Lomnica<br>Účet 2622380916/1100 Tatrabanka<br>Miesto podn.: Trenčín<br>Spoločnosť zapísaná v OR OS Presov<br>oddiel S.r.o., vložka číslo 19300/P |  | <b>Odberateľ:</b><br>IČO 36124702<br>Socialne služby mesta<br>TN m.r.o.Piaristicka 42<br>Detske jasle 28.okt.c.7<br>911 01 Trenčín<br>Miesto podn.: Trenčín<br>Účet: 650541-001/5600 |  |
| Forma úhrady: Prev.prikaz<br>Konštantný symbol: 008   |  | Dátum dodania: 28.11.2012<br>Dátum vyhotovenia: 28.11.2012<br>Dátum splatnosti: 10.12.2012   |  |

| RegČís | Názov tovaru | DPH | Množ | MJ | PCbezDPH | *PCsDPH | SpoluPCB |
|--------|--------------|-----|------|----|----------|---------|----------|
|--------|--------------|-----|------|----|----------|---------|----------|

## Oprávnenie na distribúciu SBL

Evid.číslo: 627331200012

|        |                            |     |    |    |       |      |      |
|--------|----------------------------|-----|----|----|-------|------|------|
| 10131  | Jog rajo mnam duo cuc.145g | 20% | 8  | ks | 0.417 | 0.50 | 3.34 |
| 10123  | Jog rajo mnam duo karamel  | 20% | 10 | ks | 0.342 | 0.41 | 3.42 |
| 10133  | Jog rajo mnam duo nug-pom. | 20% | 12 | ks | 0.417 | 0.50 | 5.00 |
| 101028 | Drozdie pekarenske 42g uni | 20% | 6  | ks | 0.125 | 0.15 | 0.75 |

Doklad: 59023 zo dňa: 05.11.2012 Spolu za doklad: 12.51

|         |                            |     |    |    |       |      |      |
|---------|----------------------------|-----|----|----|-------|------|------|
| 0012751 | Pp.Vanil.cukor 20g Avita   | 20% | 20 | ks | 0.050 | 0.06 | 1.00 |
| 0010853 | Bala kakaove gulocky 130g  | 20% | 10 | ks | 0.442 | 0.53 | 4.42 |
| 105122  | Ces.family nitov.vajec.250 | 20% | 1  | ks | 0.458 | 0.55 | 0.46 |
| 22928   | Ban.smot.jog.cucoried 145g | 20% | 10 | ks | 0.433 | 0.52 | 4.33 |
| 40606   | Ban.smot.jog.marhula 145g  | 20% | 10 | ks | 0.433 | 0.52 | 4.33 |
| 0102    | Tvaroh 250g Milsy          | 20% | 6  | ks | 1.125 | 1.35 | 6.75 |

Doklad: 59245 zo dňa: 07.11.2012 Spolu za doklad: 21.29

|         |                            |     |    |    |       |      |      |
|---------|----------------------------|-----|----|----|-------|------|------|
| 0101423 | Cukor mucka Tr.Tepļa 1kg   | 20% | 4  | ks | 1.192 | 1.43 | 4.77 |
| 8888    | Vajcia                     | 20% | 30 | ks | 0.133 | 0.16 | 3.99 |
| 10127   | Jog rajo mnam duo visna    | 20% | 10 | ks | 0.417 | 0.50 | 4.17 |
| 101028  | Drozdie pekarenske 42g uni | 20% | 5  | ks | 0.125 | 0.15 | 0.63 |
| 105270  | Kor.Dobrota 200g           | 20% | 5  | ks | 0.917 | 1.10 | 4.59 |

Doklad: 59428 zo dňa: 09.11.2012 Spolu za doklad: 18.15

|         |                            |     |       |    |       |      |       |
|---------|----------------------------|-----|-------|----|-------|------|-------|
| 106854  | Syr bambino 3*100G2+1 zdar | 20% | 3     | ks | 1.883 | 2.26 | 5.65  |
| 0102    | Tvaroh 250g Milsy          | 20% | 12    | ks | 1.125 | 1.35 | 13.50 |
| 3000    | Tehla EIDAM                | 20% | 0.464 | kg | 5.000 | 6.00 | 2.32  |
| 31016   | Karfiol ruzic.350g vinica  | 20% | 6     | ks | 0.825 | 0.99 | 4.95  |
| 0605326 | Zmes podsviec.Vinica 350g  | 20% | 8     | ks | 0.542 | 0.65 | 4.34  |
| 101639  | Kor.ryby 30g VITANA        | 20% | 1     | ks | 0.617 | 0.74 | 0.62  |

Doklad: 59718 zo dňa: 13.11.2012 Spolu za doklad: 31.38

Spracované programovým vybavením spoločnosti Ventus

strana: 2

FAKTÚRA č. 102034

| RegČís | Názov tovaru | DPH | Množ | MJ | PCbezDPH | *PCsDPH | SpoluPCB |
|--------|--------------|-----|------|----|----------|---------|----------|
| 8888   | Vajcia       | 20% | 60   | ks | 0.133    | 0.16    | 7.98     |

|        |                            |     |       |       |      |      |
|--------|----------------------------|-----|-------|-------|------|------|
| 0102   | Tvaroh 250g Milsy          | 20% | 2 ks  | 1.125 | 1.35 | 2.25 |
| 101028 | Drozdíe pekarenske 42g uni | 20% | 5 ks  | 0.125 | 0.15 | 0.63 |
| 90174  | Hrozienka 150g Helpf.      | 20% | 4 ks  | 0.608 | 0.73 | 2.43 |
| 10129  | Jog rajo mnam duo cokolada | 20% | 10 ks | 0.417 | 0.50 | 4.17 |

Doklad: 59805 zo dňa: 14.11.2012 Spolu za doklad: 17.46

|       |                          |     |      |       |      |      |
|-------|--------------------------|-----|------|-------|------|------|
| 30060 | Spenat 450g agrojesenice | 20% | 3 ks | 0.492 | 0.59 | 1.48 |
| 053   | Spenat frodo 450g        | 20% | 7 ks | 0.658 | 0.79 | 4.61 |

Doklad: 59961 zo dňa: 16.11.2012 Spolu za doklad: 6.09

|        |                            |     |          |       |      |      |
|--------|----------------------------|-----|----------|-------|------|------|
| 3000   | Tehla EIDAM                | 20% | 0.876 kg | 6.000 | 7.20 | 5.26 |
| 101588 | Horcica plnot.350g perkins | 20% | 3 ks     | 0.625 | 0.75 | 1.88 |
| 101028 | Drozdíe pekarenske 42g uni | 20% | 5 ks     | 0.125 | 0.15 | 0.63 |
| 22928  | Ban.smot.jog.cucoried 145g | 20% | 20 ks    | 0.433 | 0.52 | 8.66 |
| 8888   | Vajcia                     | 20% | 30 ks    | 0.133 | 0.16 | 3.99 |

Doklad: 60198 zo dňa: 20.11.2012 Spolu za doklad: 20.42

|         |                           |     |       |       |      |      |
|---------|---------------------------|-----|-------|-------|------|------|
| 0011328 | Hrach zlty cely 500g Lagr | 20% | 10 ks | 0.425 | 0.51 | 4.25 |
|---------|---------------------------|-----|-------|-------|------|------|

Doklad: 60265 zo dňa: 21.11.2012 Spolu za doklad: 4.25

|        |                            |     |          |       |      |      |
|--------|----------------------------|-----|----------|-------|------|------|
| 7988   | Slahacka 33% 250ml sacok   | 20% | 10 ks    | 0.742 | 0.89 | 7.42 |
| 3000   | Tehla EIDAM                | 20% | 0.534 kg | 6.000 | 7.20 | 3.20 |
| 101028 | Drozdíe pekarenske 42g uni | 20% | 4 ks     | 0.125 | 0.15 | 0.50 |

Doklad: 60406 zo dňa: 23.11.2012 Spolu za doklad: 11.12

|        |                            |     |       |       |      |       |
|--------|----------------------------|-----|-------|-------|------|-------|
| 0102   | Tvaroh 250g Milsy          | 20% | 9 ks  | 1.125 | 1.35 | 10.13 |
| 8888   | Vajcia                     | 20% | 60 ks | 0.133 | 0.16 | 7.98  |
| 100211 | Jog rajo mnam jahoda 125g  | 20% | 10 ks | 0.275 | 0.33 | 2.75  |
| 10129  | Jog rajo mnam duo cokolada | 20% | 10 ks | 0.292 | 0.35 | 2.92  |
| 100676 | Rajc.pyre 190g Hame        | 20% | 10 ks | 0.567 | 0.68 | 5.67  |

Doklad: 60689 zo dňa: 28.11.2012 Spolu za doklad: 29.45

|        |               |       |               |
|--------|---------------|-------|---------------|
| Sadzba | Cena bez dane | D P H | Spolu s daňou |
| 20 %   | 172.12        | 34.42 | 206.54        |

|        |        |              |        |
|--------|--------|--------------|--------|
| Spolu: | 172.12 | 34.42        | 206.54 |
|        |        | Základ dane: | 172.12 |

Hmotnosť: 52.6 Kg      SUMA NA ÚHRADU      206.54 EUR

Spracované programovým vybavením spoločnosti Ventus

strana: 3

FAKTÚRA č. 102034

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|--------|--------------|-----|------|----|----------|---------|----------|
|--------|--------------|-----|------|----|----------|---------|----------|

PLATBU POUKÁŽTE NA ÚČET 2622380916/1100 S VARIABILNÝM SYMBOLOM 102034

Tovar, obaly a faktúru k zaplateniu prevzal: *HLAVAJOUR* ČOP: *7*

Vyhotovil: Tothova

Predajňa: BALA, s.r.o.  
Dlhé Hony 2  
911 01 Trenčín

*[Handwritten signature and stamp]*

**Sociálne služby mesta Trenčín**  
m.r.o.  
Detské jasle  
Ul. 28. októbra 7, Trenčín

| SOCIALNE SLUŽBY MESTA<br>TRENČÍN, m.r.o. |              |
|--|--------------|
| Dátum: 30.11.2012                        |              |
| Podľa čísla:                             | Číslo opisu: |
| Prílohy/lísty:                           | Vybavuje:    |