

Konsignacia k suhrnej fakture c. 110001615

Fakturacne miesto: 13612091 STRANIK-DOMOV SOC.SLUZIEB  
Odberne miesto: 13612091 DOMOV SOCIALNYCH SLUZIEB STRANIK  
Podnik: AGRO TAMI,a.s.

|               |      |       |       |       |
|---------------|------|-------|-------|-------|
| \ Vyrobnok:   | 34   | 35    | 21311 | 21312 |
| C.DL \ Cena : | 4.98 | -4.98 | 0.31  | 0.47  |

|         |          |      |      |       |        |
|---------|----------|------|------|-------|--------|
| 10-870  | 10.01.11 | 3.00 | 8.00 | ...   | 45.00  |
| 10-1078 | 11.01.11 | 2.00 | 1.00 | ...   | 30.00  |
| 10-1287 | 12.01.11 | ...  | 4.00 | 48.00 | ...    |
| 10-1658 | 14.01.11 | 8.00 | 2.00 | ...   | 120.00 |
| 10-1493 | 13.01.11 | ...  | ...  | 36.00 | ...    |

|                   |       |        |       |        |
|-------------------|-------|--------|-------|--------|
| Celkom mnozstvo : | 13.00 | 15.00  | 84.00 | 195.00 |
| Celkom ELR :      | 64.73 | -74.69 | 26.34 | 91.64  |

Rekapitulacia k suhrnej fakture c. 110001615

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Odberne miesto: 13612091 DOMOV SOCIALNYCH SLUZIEB STRANIK  
Podnik: AGRO TAMI,a.s. ZILINA

| DATUM          | DOKLAD  | OBJEDNAVKA | HODNOTA DL      | ZALOGA | DAN ZA DL    | CELKOM S DPH  |
|----------------|---------|------------|-----------------|--------|--------------|---------------|
| 10.01.11       | 10-870  |            | -3.7400         |        | -0.75        | -4.49         |
| 11.01.11       | 10-1078 |            | 19.0800         |        | 3.81         | 22.89         |
| 12.01.11       | 10-1287 |            | -4.8700         |        | -0.97        | -5.84         |
| 14.01.11       | 10-1658 |            | 86.2600         |        | 17.26        | 103.52        |
| 13.01.11       | 10-1493 |            | 11.2900         |        | 2.26         | 13.55         |
| <b>CELKOM:</b> |         |            | <b>108.0200</b> |        | <b>21.61</b> | <b>129.63</b> |