

## ZBERNÁ FAKTÚRA ČÍSLO 5010300002

|                    |                  |                               |
|--------------------|------------------|-------------------------------|
| DODÁVATEL (IČ DPH) | SK2022457767     | CBA Market, s.r.o.            |
| (IČO)36835021      | Povolenie liehu: | Osloboditeľov 8, 97701 Brezno |
| (DIČ)2022457767    | 516431000116     | CBA potraviny, NS POLOMKA     |
| BANKA:             |                  | ul. SNP 569                   |
| ČÍSLO ÚČTU:        |                  | 97666 Polomka                 |

|                    |                      |                   |                      |
|--------------------|----------------------|-------------------|----------------------|
| ODBERATEĽ (IČ DPH) |                      | PRÍJEMCA          | DETSKY DOMOV POLOMKA |
| (IČO)35687461      | Povolenie liehu:     | 7111              |                      |
| (DIČ)              |                      |                   | DIMITROVOVA12        |
| 35678461           | DETSKY DOMOV POLOMKA | 97666             | POLOMKA              |
|                    | DETSKY DOMOV POLOMKA |                   |                      |
|                    | DIMITROVOVA12        |                   |                      |
| 97666              | POLOMKA              |                   |                      |
|                    | Slovenská republika  |                   |                      |
| MIES.POD:          |                      | FORMA ÚHRADY      | : PREVODNÝ PRÍKAZ    |
| CBU                |                      | KONŠTANTNÝ SYMBOL | : 0008               |
|                    |                      | DÁTUM VYHOTOVENIA | : 1.2.2011           |
|                    |                      | DÁTUM SPLATNOSTI  | : 15.2.2011          |
|                    |                      | DÁTUM DODANIA T/S | : 1.2.2011           |

| REGČÍS | N Á Z O V | T O V A R U | PCBD | %DPH | PR.CENA | CELKOM       |
|--------|-----------|-------------|------|------|---------|--------------|
|        |           |             | VBAL | MJ   | PBAL    | MNOŽŠTVO EUR |

DODACÍ LIST č. 9210300002 z 13.1.2011 na 46.33

|       |                                |        |     |          |      |
|-------|--------------------------------|--------|-----|----------|------|
| 12057 | CBA SIR.MALINA 1 L LUNACO      | 0.2750 | 20% | 0.3300   | 1.65 |
|       | 6 KS                           |        | 1   | 6.000    |      |
| 19022 | IDEAL KOL.STR.NEVAJ.400 G      | 0.5250 | 20% | 0.6300   | 5.25 |
|       | 28 KS                          |        | 0   | 10.000 R |      |
| 1977  | CHL.B/C,PS/RAZ.KR.900G POLOMKA | 1.0417 | 20% | 1.2500   | 2.08 |
|       | 1 KS                           |        | 2   | 2.000    |      |
| 2013  | JABLKA II.GOLDEN UKL. IT       | 1.0417 | 20% | 1.2500   | 4.60 |
|       | 1 kg                           |        | 4   | 4.416 R  |      |
| 2013  | JABLKA II.GOLDEN UKL. IT       | 1.0417 | 20% | 1.2500   | 0.00 |
|       | 1 kg                           |        | 0   | 0.004 R  |      |
| 2040  | MRKVA, PL                      | 0.6917 | 20% | 0.8300   | 0.67 |
|       | 1 kg                           |        | 0   | 0.968 R  |      |
| 24005 | OLEJ SLNEC.MAJOLA 1L EKO       | 1.1583 | 20% | 1.3900   | 5.79 |
|       | 15 KS                          |        | 0   | 5.000 R  |      |
| 31027 | PAPR.SLAD.20 G J.C.HORN        | 0.1583 | 20% | 0.1900   | 1.58 |
|       | 25 KS                          |        | 0   | 10.000 R |      |
| 34533 | CBA KAPUSTA KVAS.3500 KOLAG.   | 2.4917 | 20% | 2.9900   | 2.49 |
|       | 1 KS                           |        | 1   | 1.000    |      |
| 3454  | CBA NAREZ SUNKOVY MECOM        | 2.9917 | 20% | 3.5900   | 1.50 |
|       | 1 kg                           |        | 0   | 0.500 R  |      |
| 3499  | CBA PENA SUNKOVA 100G TAURIS   | 0.3250 | 20% | 0.3900   | 0.65 |
|       | 10 KS                          |        | 0   | 2.000 R  |      |
| 40001 | CBA HORC.PLN.400 PRELIKA       | 0.2917 | 20% | 0.3500   | 0.88 |
|       | 30 KS                          |        | 0   | 3.000 R  |      |
| 42080 | CBA KECUP SLAD.300 HAME        | 0.4167 | 20% | 0.5000   | 2.08 |
|       | 12 KS                          |        | 0   | 5.000 R  |      |
| 47063 | DROZDIE FAĽA 42 G ACCOM        | 0.1417 | 20% | 0.1700   | 0.28 |
|       | 24 KS                          |        | 0   | 2.000 R  |      |
| 56010 | VAJCIA M-30 KŠ                 | 2.4917 | 20% | 2.9900   | 2.49 |
|       | 30 KS                          |        | 0   | 1.000 R  |      |
| 70118 | CBA ML.CERST.1,5% 1L RAJO      | 0.5750 | 20% | 0.6900   | 2.88 |
|       | 10 KS                          |        | 0   | 5.000 R  |      |
| 70130 | CBA SYR BENITO 140g Milex      | 0.6083 | 20% | 0.7300   | 1.82 |
|       | 36 KS                          |        | 0   | 3.000 R  |      |

| REGČÍS                                         | N Á Z O V T O V A R U          | PCBD          | %DPH | PR.CENA  | CELKOM       |
|------------------------------------------------|--------------------------------|---------------|------|----------|--------------|
|                                                |                                | VBAL          | MJ   | PBAL     | MNOŽŠTVO EUR |
| 70682                                          | JOG.RAJO JAH.KL.125            | 0.1917        | 20%  | 0.2300   | 1.34         |
|                                                |                                | 20 KS         | 0    | 7.000 R  |              |
| 72244                                          | CBA SM.KYSLA 10%180g Sen.      | 0.2917        | 20%  | 0.3500   | 0.58         |
|                                                |                                | 20 KS         | 0    | 2.000 R  |              |
| HMOTNOST 0,00 KG                               |                                | SÚČET BEZ DPH |      |          | 38,61        |
| DODACÍ LIST č. 9210300003 z 14.1.2011 na 26.00 |                                |               |      |          |              |
| 18239                                          | CBA MUKA POLOHR.1kg Penam      | 0.3500        | 20%  | 0.4200   | 0.70         |
|                                                |                                | 10 KS         | 0    | 2.000 R  |              |
| 33202                                          | CBA PASTA UD.MASA 115 G TATR   | 0.3000        | 20%  | 0.3600   | 4.50         |
|                                                |                                | 15 KS         | 1    | 15.000   |              |
| 35041                                          | CBA BROSK.POL.850 ML GORAL     | 0.9083        | 20%  | 1.0900   | 2.72         |
|                                                |                                | 12 KS         | 0    | 3.000 R  |              |
| 71204                                          | FLORA 400 G UNIL.              | 1.3750        | 20%  | 1.6500   | 13.75        |
|                                                |                                | 24 KS         | 0    | 10.000 R |              |
| HMOTNOST 2,02 KG                               |                                | SÚČET BEZ DPH |      |          | 21,67        |
| DODACÍ LIST č. 9210300004 z 15.1.2011 na 4.78  |                                |               |      |          |              |
| 1134                                           | VIANOČKA BAL.300G MUR/KYSNUTE  | 0.6917        | 20%  | 0.8300   | 0.69         |
|                                                |                                | 1 KS          | 1    | 1.000    |              |
| 1536                                           | VIANOČKA 350G HRON/KYSNUTE     | 0.6917        | 20%  | 0.8300   | 0.69         |
|                                                |                                | 1 KS          | 1    | 1.000    |              |
| 1856                                           | ROZOK ST.40G PENAM/TUKOVE      | 0.0583        | 20%  | 0.0700   | 0.52         |
|                                                |                                | 1 KS          | 9    | 9.000    |              |
| 1977                                           | CHL.B/C,PS/RAZ.KR.900G POLOMKA | 1.0417        | 20%  | 1.2500   | 2.08         |
|                                                |                                | 1 KS          | 2    | 2.000    |              |
| HMOTNOST 0,00 KG                               |                                | SÚČET BEZ DPH |      |          | 3,98         |
| DODACÍ LIST č. 9210300005 z 17.1.2011 na 3.76  |                                |               |      |          |              |
| 1977                                           | CHL.B/C,PS/RAZ.KR.900G POLOMKA | 1.0417        | 20%  | 1.2500   | 3.13         |
|                                                |                                | 1 KS          | 3    | 3.000    |              |
| HMOTNOST 0,00 KG                               |                                | SÚČET BEZ DPH |      |          | 3,13         |
| DODACÍ LIST č. 9210300006 z 19.1.2011 na 36.62 |                                |               |      |          |              |
| 17055                                          | CAJ ZAHR.ZM.40 G M.BER         | 0.8083        | 20%  | 0.9700   | 5.66         |
|                                                |                                | 12 KS         | 0    | 7.000 R  |              |
| 18009                                          | STRUHANKA 500 G PENAM          | 0.5417        | 20%  | 0.6500   | 1.08         |
|                                                |                                | 30 KS         | 0    | 2.000 R  |              |
| 18127                                          | SOL JEDL.SOLIVAR.1KG           | 0.1917        | 20%  | 0.2300   | 0.38         |
|                                                |                                | 12 KS         | 0    | 2.000 R  |              |
| 1856                                           | ROZOK ST.40G PENAM/TUKOVE      | 0.0583        | 20%  | 0.0700   | 0.87         |
|                                                |                                | 1 KS          | 15   | 15.000   |              |
| 2002                                           | BANANY BONANZA, EC.            | 0.6583        | 20%  | 0.7900   | 0.83         |
|                                                |                                | 1 kg          | 1    | 1.264 R  |              |
| 2013                                           | JABLKA II.GOLDEN UKL. IT       | 1.0417        | 20%  | 1.2500   | 4.15         |
|                                                |                                | 1 kg          | 3    | 3.986 R  |              |
| 20196                                          | CBA MUSLE COK.140 AMOR         | 0.4583        | 20%  | 0.5500   | 2.29         |
|                                                |                                | 30 KS         | 0    | 5.000 R  |              |
| 2020                                           | CIBULA ZLTA, RAKUS.            | 0.6083        | 20%  | 0.7300   | 0.55         |
|                                                |                                | 1 kg          | 0    | 0.908 R  |              |
| 23048                                          | HRACH ZLTY POL.250g Podra      | 0.2500        | 20%  | 0.3000   | 0.75         |
|                                                |                                | 24 KS         | 0    | 3.000 R  |              |

| REGČÍS                                         | N Á Z O V T O V A R U          | PCBD          | %DPH | PR.CENA | CELKOM   |       |
|------------------------------------------------|--------------------------------|---------------|------|---------|----------|-------|
|                                                |                                | VBAL          | MJ   | PBAL    | MNOŽŠTVO | EUR   |
| 28806                                          | CBA PISK.OKR.120 IDC           | 0.2917        | 20%  | 0.3500  |          | 1.46  |
|                                                |                                | 24 KS         | 0    | 5.000 R |          |       |
| 2924                                           | CBA,H,MANDARINKY 1KG II.CHORV. | 0.9917        | 20%  | 1.1900  |          | 0.99  |
|                                                |                                | 1 KS          | 1    | 1.000   |          |       |
| 3074                                           | PARKY FAVORIT TAURIS           | 1.5833        | 20%  | 1.9000  |          | 2.37  |
|                                                |                                | 1 kg          | 1    | 1.500 R |          |       |
| 3499                                           | CBA PENA SUNKOVA 100G TAURIS   | 0.3250        | 20%  | 0.3900  |          | 0.65  |
|                                                |                                | 1 KS          | 2    | 2.000   |          |       |
| 47063                                          | DROZDIE FALA 42 G ACCOM        | 0.1417        | 20%  | 0.1700  |          | 0.28  |
|                                                |                                | 24 KS         | 0    | 2.000 R |          |       |
| 70685                                          | JOG.RAJO CUC.KL.125            | 0.1917        | 20%  | 0.2300  |          | 1.73  |
|                                                |                                | 20 KS         | 0    | 9.000 R |          |       |
| 72244                                          | CBA SM.KYSLA 10%180g Sen.      | 0.2917        | 20%  | 0.3500  |          | 0.58  |
|                                                |                                | 20 KS         | 0    | 2.000 R |          |       |
| 72461                                          | CBA ML.NATUR.TRV.1,5%1 TAMI    | 0.4917        | 20%  | 0.5900  |          | 5.90  |
|                                                |                                | 12 KS         | 1    | 12.000  |          |       |
| HMOTNOST                                       | 0,00 KG                        | SÚČET BEZ DPH |      |         |          | 30,52 |
| DODACÍ LIST č. 9210300007 z 20.1.2011 na 1.42  |                                |               |      |         |          |       |
| 2018                                           | CITRONY PRIMOFIORI,II.TR.ESP   | 1.1250        | 20%  | 1.3500  |          | 1.18  |
|                                                |                                | 1 kg          | 1    | 1.050 R |          |       |
| HMOTNOST                                       | 0,00 KG                        | SÚČET BEZ DPH |      |         |          | 1,18  |
| DODACÍ LIST č. 9210300008 z 22.1.2011 na 6.94  |                                |               |      |         |          |       |
| 1536                                           | VIANOČKA 350G HRON/KYSNUTE     | 0.6917        | 20%  | 0.8300  |          | 1.38  |
|                                                |                                | 1 KS          | 2    | 2.000   |          |       |
| 1856                                           | ROZOK ST.40G PENAM/TUKOVE      | 0.0583        | 20%  | 0.0700  |          | 0.52  |
|                                                |                                | 1 KS          | 9    | 9.000   |          |       |
| 1977                                           | CHL.B/C,PS/RAZ.KR.900G POLOMKA | 1.0417        | 20%  | 1.2500  |          | 3.13  |
|                                                |                                | 1 KS          | 3    | 3.000   |          |       |
| 2002                                           | BANANY BONANZA, EC.            | 1.1583        | 20%  | 1.3900  |          | 0.75  |
|                                                |                                | 1 kg          | 0    | 0.650 R |          |       |
| HMOTNOST                                       | 0,00 KG                        | SÚČET BEZ DPH |      |         |          | 5,78  |
| DODACÍ LIST č. 9210300009 z 24.1.2011 na 19.88 |                                |               |      |         |          |       |
| 12041                                          | CBA SIR.POMAR.1L LUNACO        | 0.2750        | 20%  | 0.3300  |          | 1.65  |
|                                                |                                | 6 KS          | 1    | 6.000   |          |       |
| 1856                                           | ROZOK ST.40G PENAM/TUKOVE      | 0.0583        | 20%  | 0.0700  |          | 0.87  |
|                                                |                                | 1 KS          | 15   | 15.000  |          |       |
| 70118                                          | CBA ML.CERST.1,5% 1L RAJO      | 0.5750        | 20%  | 0.6900  |          | 5.75  |
|                                                |                                | 10 KS         | 1    | 10.000  |          |       |
| 71204                                          | FLORA 400 G UNIL.              | 1.3750        | 20%  | 1.6500  |          | 6.88  |
|                                                |                                | 24 KS         | 0    | 5.000 R |          |       |
| 72502                                          | JOG.ZOTT SRDIEČKO 125g Special | 0.1583        | 20%  | 0.1900  |          | 1.42  |
|                                                |                                | 20 KS         | 0    | 9.000 R |          |       |
| HMOTNOST                                       | 1,24 KG                        | SÚČET BEZ DPH |      |         |          | 16,57 |
| DODACÍ LIST č. 9210300010 z 25.1.2011 na 2.80  |                                |               |      |         |          |       |
| 1625                                           | CHL.RAZ.PSEN.ZEM.B/C 800G HRON | 0.7750        | 20%  | 0.9300  |          | 2.33  |
|                                                |                                | 1 KS          | 3    | 3.000   |          |       |
| HMOTNOST                                       | 0,00 KG                        | SÚČET BEZ DPH |      |         |          | 2,33  |

| REGČÍS                                        | N Á Z O V T O V A R U          | PCBD   | %DPH  | PR.CENA  | CELKOM |
|-----------------------------------------------|--------------------------------|--------|-------|----------|--------|
|                                               |                                | VBAL   | MJ    | MNOŽŠTVO | EUR    |
| DODACÍ LIST č. 9210300011 z 27.1.2011 na 4.21 |                                |        |       |          |        |
| 1818                                          | CHL.ZEM.RAZ.C.900G POLOMKA     | 0.9083 | 20%   | 1.0900   | 0.91   |
|                                               | 1 KS                           |        | 1     | 1.000    |        |
| 1819                                          | CHL.GAZD.PS.B.900G POLOMKA     | 0.9083 | 20%   | 1.0900   | 1.82   |
|                                               | 1 KS                           |        | 2     | 2.000    |        |
| 2050                                          | PARADAJKY II.ESP               | 1.7417 | 20%   | 2.0900   | 0.78   |
|                                               | 1 kg                           |        | 0     | 0.450 R  |        |
| HMOTNOST 0,00 KG SÚČET BEZ DPH                |                                |        |       |          | 3,51   |
| DODACÍ LIST č. 9210300012 z 29.1.2011 na 8.87 |                                |        |       |          |        |
| 1536                                          | VIANOČKA 350G HRON/KYSNUTE     | 0.6917 | 20%   | 0.8300   | 1.38   |
|                                               | 1 KS                           |        | 2     | 2.000    |        |
| 1977                                          | CHL.B/C,PS/RAZ.KR.900G POLOMKA | 1.0417 | 20%   | 1.2500   | 3.13   |
|                                               | 1 KS                           |        | 3     | 3.000    |        |
| 70118                                         | CBA ML.CERST.1,5% 1L RAJO      | 0.5750 | 20%   | 0.6900   | 2.88   |
|                                               | 10 KS                          |        | 0     | 5.000 R  |        |
| HMOTNOST 0,00 KG SÚČET BEZ DPH                |                                |        |       |          | 7,39   |
| DODACÍ LIST č. 9210300013 z 31.1.2011 na 5.12 |                                |        |       |          |        |
| 1101                                          | ROZOK OB.40G ALF/VODOVE        | 0.0417 | 20%   | 0.0500   | 0.46   |
|                                               | 1 KS                           |        | 11    | 11.000   |        |
| 70118                                         | CBA ML.CERST.1,5% 1L RAJO      | 0.5750 | 20%   | 0.6900   | 2.88   |
|                                               | 10 KS                          |        | 0     | 5.000 R  |        |
| 72476                                         | SM.KYSLA 15% 180 G ZOTT        | 0.4667 | 20%   | 0.5600   | 0.93   |
|                                               | 12 KS                          |        | 0     | 2.000 R  |        |
| HMOTNOST 0,00 KG SÚČET BEZ DPH                |                                |        |       |          | 4,27   |
| HMOTNOST 3 KG                                 |                                |        |       |          |        |
| SÚČET CELKOM BEZ DPH                          |                                |        |       |          | 138.94 |
| SÚČET CELKOM S DPH                            |                                |        |       |          | 166.73 |
| -- SADZBA ----- CENA BEZ DANE                 |                                |        |       |          |        |
| 0 %                                           |                                | 0.00   | 0.00  |          | 0.00   |
| 0 %                                           |                                | 0.00   | 0.00  |          | 0.00   |
| 20 %                                          |                                | 138.94 | 27.79 |          | 166.73 |
| SPOLU                                         |                                | 138.94 | 27.79 |          | 166.73 |
| DPH CELKOM                                    |                                |        |       |          | 27.79  |
| SÚČET CELKOM (K ÚHRADE)                       |                                |        |       |          | 166.73 |

PLATBU POUKAŽTE NA ÚČET CBA Market, s.r.o. S VARIABILNÝM SYMBOLOM 5010300002

CBA Market, s.r.o. CBA Market, s.r.o.  
ul. SNP 569 SNP 569, 000 00 P. ústka  
97666 Polomka IČ DPH: SK2121 1737

VYHOTOVIL: