

|   |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
|---|---|-------------------|------------|--|--|----------------|--|--|--|--------------|--------------------|--|--|----------------|------------|----|------|-------|--|--|--|---------|--|--|--|------------|--|--|--|-------|--|--|--|------|--|--|--|--------------------|--|--|--|
| <b>Odberteľ</b><br>Špeciálna základná škola s materskou školou internátna<br><br>Duchnovičová 479<br>068 01 Medzilaborce<br>SLOVENSKÁ REPUBLIKA<br>IČO: 00144428      DIČ: 2021216505 | <b>Objednávka č.</b> <b>03</b>  |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| <b>Vystavil</b><br>Tel: 057/7321114<br>szsiml@stonline.sk   | Jozef Zavacký - JES<br>Poľná 793/29<br>068 01 Medzilaborce  |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| <b>Dodávateľ</b><br>Jozef Zavacký - JES<br>Poľná 793/29<br>068 01 Medzilaborce<br><br>IČO: 10785370      DIČ:<br>IČ DPH: SK1020715476   | <table border="1"> <tr><td>Dátum vyhotovenia</td><td colspan="3">06.01.2012</td></tr> <tr><td>Spôsob dopravy</td><td colspan="3"></td></tr> <tr><td>Forma uhrady</td><td colspan="3">Prevodným príkazom</td></tr> <tr><td>Termín dodania</td><td>09.01.2012</td><td>KS</td><td>0006</td></tr> <tr><td>Banka</td><td colspan="3"></td></tr> <tr><td>Pobočka</td><td colspan="3"></td></tr> <tr><td>Číslo účtu</td><td colspan="3"></td></tr> <tr><td>SWIFT</td><td colspan="3"></td></tr> <tr><td>IBAN</td><td colspan="3"></td></tr> <tr><td>Dod. a plat. podm.</td><td colspan="3"></td></tr> </table> | Dátum vyhotovenia | 06.01.2012 |  |  | Spôsob dopravy |  |  |  | Forma uhrady | Prevodným príkazom |  |  | Termín dodania | 09.01.2012 | KS | 0006 | Banka |  |  |  | Pobočka |  |  |  | Číslo účtu |  |  |  | SWIFT |  |  |  | IBAN |  |  |  | Dod. a plat. podm. |  |  |  |
| Dátum vyhotovenia   | 06.01.2012  |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Spôsob dopravy  |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Forma uhrady  | Prevodným príkazom  |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Termín dodania  | 09.01.2012  | KS                | 0006       |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Banka   |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Pobočka   |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Číslo účtu  |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| SWIFT   |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| IBAN  |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |
| Dod. a plat. podm.  |   |                   |            |  |  |                |  |  |  |              |                    |  |  |                |            |    |      |       |  |  |  |         |  |  |  |            |  |  |  |       |  |  |  |      |  |  |  |                    |  |  |  |

Objednávame si u Vás zeleninu, ovocie a iní potravinársky tovar.

| Kód položky | Popis           | Množstvo | Jedn. | Cena za j. | Spolu |
|-------------|-----------------|----------|-------|------------|-------|
|             | Hrušky          | 12,00    | kg    | 0,99       | 11,88 |
|             | Jabĺka          | 30,00    | kg    | 0,69       | 20,70 |
|             | Kapusta biela   | 25,40    | kg    | 0,25       | 6,35  |
|             | Kapusta červená | 15,80    | kg    | 0,39       | 6,16  |
|             | Kapusta kyslá   | 20,00    | kg    | 0,66       | 13,20 |
|             | Cesnak          | 1,00     | kg    | 3,95       | 3,95  |
|             | Citróny         | 10,00    | kg    | 1,19       | 11,90 |
|             | Cibuľa          | 15,00    | kg    | 0,45       | 6,75  |
|             | Petržlen        | 7,00     | kg    | 0,85       | 5,95  |
|             | Zeler           | 7,90     | kg    | 0,85       | 6,72  |
|             | Kalerab         | 7,00     | kg    | 0,59       | 4,13  |
|             | Mrkva           | 20,00    | kg    | 0,55       | 11,00 |
|             | Maslo 250g      | 10,00    | kg    | 6,36       | 63,60 |
|             | Pohanka 376g    | 4,00     | ks    | 1,79       | 7,16  |

Špeciálna základná škola  
s materskou školou internátna  
Duchnovičová 479, Medzilaborce  
Školačná jedáleň

Podpis a pečiatka

Prevzal

Celková suma EUR

179,45