

Zoznam SKLADOVYCH DOKLADOV za mesiac 04/2017

DRUH DOKLADU : PRIJEMKA OD DODAVATELA

| Doklad          | Datum    | C.faktury       |        | Dodavatel                       | Skl.cena | Cena SKK |
|-----------------|----------|-----------------|--------|---------------------------------|----------|----------|
| P-0100          | 03.04.17 | 710669          | 000006 | Minipek Bratislava              | 25.19    | 758.87   |
| P-0101          | 03.04.17 | 170101562       | 000023 | REGIONALL EXPRESS SK sro Brati  | 91.49    | 2756.23  |
| P-0102          | 03.04.17 | 1700148         | 000022 | Maso-Udeniny K.Achberger Berno  | 276.28   | 8323.22  |
| P-0103          | 05.04.17 | 1011710414      | 000005 | KON-RAD Bratislava              | 190.12   | 5727.56  |
| P-0104          | 05.04.17 | 1011710416      | 000005 | KON-RAD Bratislava              | 88.66    | 2670.97  |
| P-0105          | 05.04.17 | 1011710417      | 000005 | KON-RAD Bratislava              | 76.70    | 2310.67  |
| P-0106          | 05.04.17 | Lidl SR, v.o.s. | 999999 | Nakup za hotove                 | 14.46    | 435.62   |
| P-0107          | 09.04.17 | 10131949        | 000015 | PICADO, s.r.o. Zilina           | 318.95   | 9608.69  |
| P-0108          | 10.04.17 | 1705514         | 000020 | Mirkom s.r.o. Marcelova         | 143.06   | 4309.83  |
| P-0109          | 11.04.17 | 1700154         | 000022 | Maso-Udeniny K.Achberger Berno  | 100.94   | 3040.92  |
| P-0110          | 11.04.17 | 20170976        | 000018 | Fresco s.r.o. Bratislava        | 5.00     | 150.63   |
| P-0111          | 11.04.17 | 20170977        | 000018 | Fresco s.r.o. Bratislava        | 5.00     | 150.63   |
| P-0112          | 11.04.17 | 170101742       | 000023 | REGIONALL EXPRESS SK sro Brati  | 158.56   | 4776.78  |
| P-0113          | 07.04.17 | Lidl SR, v.o.s. | 999999 | Nakup za hotove                 | 18.46    | 556.13   |
| P-0114          | 12.04.17 | Terno, s.r.o.   | 999999 | Nakup za hotove                 | 3.85     | 115.99   |
| P-0115          | 12.04.17 | Lidl SR, v.o.s. | 000021 | Ladislav Schwartz Bratislava    | 6.16     | 185.58   |
| P-0116          | 11.04.17 | Tesco SR, a.s.  | 999999 | Nakup za hotove                 | 8.50     | 256.07   |
| P-0117          | 20.04.17 | 170101889       | 000023 | REGIONALL EXPRESS SK sro Brati  | 88.61    | 2669.47  |
| P-0118          | 21.04.17 | 1700165         | 000022 | Maso-Udeniny K.Achberger Berno  | 92.46    | 2785.45  |
| P-0119          | 21.04.17 | 500017          | 000017 | Pekazel s.r.o. Velke Ulany      | 212.16   | 6391.54  |
| P-0120          | 24.04.17 | 0060019417      | 000025 | Deak, spol.s.r.o. Velka Maca 11 | 198.92   | 5992.67  |
| P-0121          | 24.04.17 | 710801          | 000006 | Minipek Bratislava              | 12.60    | 379.59   |
| P-0122          | 24.04.17 | Terno s.r.o.    | 999999 | Nakup za hotove                 | 2.64     | 79.53    |
| P-0123          | 21.04.17 | 1700165         | 000022 | Maso-Udeniny K.Achberger Berno  | 0.00     | 0.00     |
| P-0124          | 24.04.17 | 510017          | 000017 | Pekazel s.r.o. Velke Ulany      | 406.20   | 12237.19 |
| P-0125          | 25.04.17 | 10132181        | 000015 | PICADO, s.r.o. Zilina           | 246.23   | 7417.93  |
| P-0126          | 25.04.17 | 170101999       | 000023 | REGIONALL EXPRESS SK sro Brati  | 110.64   | 3333.14  |
| P-0127          | 26.04.17 | Lidl SR, v.o.s. | 999999 | Nakup za hotove                 | 7.56     | 227.75   |
| P-0128          | 26.04.17 | 1700175         | 000022 | Maso-Udeniny K.Achberger Berno  | 115.00   | 3464.49  |
| P-0129          | 28.04.17 | Terno, s.r.o.   | 999999 | Nakup za hotove                 | 3.50     | 105.44   |
| Celkovy sucet : |          |                 |        |                                 | 3027.90  | 91218.57 |