

## PŘEHLED VYDANÝCH OBJEDNÁVEK

| Firma               | IČO                           | DIČ              | Název               |          |  |        |
|---------------------|-------------------------------|------------------|---------------------|----------|--|--------|
| Č.objednávky        | Dat.pl.dodávky                | Dat.posl.urgence |                     |          |  |        |
| Pol. Předmět        |                               | MJ               | Cena/MJ             | Množství |  | Celkem |
| 685232              | 00685232                      | SK2020441060     | Sintra spol. s.r.o. |          |  |        |
| OBK2014/0185        | 13.05.2014                    | .....            |                     |          |  |        |
| 1                   | SARDINKY OLEJ 125G RP DAMSA   | ks               | 0.5323              | 100.000  |  | 53.23  |
| 2                   | TUNIAK V RASTL.OL.80G ISAB    | ks               | 0.6668              | 170.000  |  | 113.36 |
| 4                   | CUKOR KRYSTALOVY 1KG DAGOLA   | ks               | 0.8333              | 30.000   |  | 25.00  |
| 6                   | SIRUP LIMOHIT L.ZMES 1 NIZ.P  | ks               | 0.3000              | 6.000    |  | 1.80   |
| 7                   | SIRUP LIMOHIT MAND.1L NIZ.PET | ks               | 0.2900              | 12.000   |  | 3.48   |
| 10                  | UHORKY 5-7 660G FRUCONA       | ks               | 0.7200              | 8.000    |  | 5.76   |
| 11                  | HORCICA PLNOT.1000G NI        | ks               | 1.3068              | 3.000    |  | 3.92   |
| 12                  | DZEM MARH.20G HAME            | ks               | 0.1000              | 528.000  |  | 52.80  |
| 13                  | CEST.REZ.VLNITE NE.CESS400    | ks               | 0.4530              | 40.000   |  | 18.12  |
| 14                  | KOMP.JABLKA DEL.LUP.3,2KG NOV | ks               | 2.8864              | 6.000    |  | 17.32  |
| 16                  | CERVENA REPA 3500G V.UL.      | ks               | 2.2392              | 6.000    |  | 13.44  |
| 17                  | UHORKY 5-7 3500G V.UL.        | ks               | 3.5846              | 9.000    |  | 32.26  |
| 18                  | HRASOK V SN TO 3600G NOVOFRUC | ks               | 3.3001              | 3.000    |  | 9.90   |
| 22                  | MUKA PS.HLAD.650 CBA 1KG P.RU | kg               | 0.3632              | 30.000   |  | 10.90  |
| 23                  | RYZA GULATOZRNNA 5KG VITANA   | ks               | 4.0600              | 8.000    |  | 32.48  |
| 25                  | CEST.TARH.NEV.CESSI 400G      | ks               | 0.4205              | 72.000   |  | 30.28  |
| 26                  | CEST.SPAGETY 5KG VITANA       | ks               | 8.0100              | 3.000    |  | 24.03  |
| 27                  | KECUP CBA JEMNY 5KG           | ks               | 3.5043              | 1.000    |  | 3.50   |
| 28                  | FAZUL.STRUKY ZLTE 3500G NOVEX | ks               | 3.0000              | 3.000    |  | 9.00   |
| 29                  | SOJA STRUK.TEHL.450G LAGR.    | ks               | 0.4900              | 12.000   |  | 5.88   |
| 30                  | LIESKOVE JADRA                | ks               | 0.7062              | 15.000   |  | 10.59  |
| 34                  | KUKURICA SLADKA 1870G BOND    | ks               | 4.4000              | 2.000    |  | 8.80   |
| 35                  | POL.KOR.KLASIK 1L VITANA      | ks               | 3.1200              | 6.000    |  | 18.72  |
| 37                  | dia džús 250 ml               | ks               | 0.5000              | 27.000   |  | 13.50  |
| 38                  | rama400g                      | ks               | 1.1384              | 48.000   |  | 54.64  |
| 39                  | olej 5L                       | ks               | 5.4601              | 9.000    |  | 49.14  |
| 40                  | vajcia                        | ks               | 0.1080              | 600.000  |  | 64.80  |
| 62                  | čerstvé maslo-rajo            | kg               | 4.9824              | 4.000    |  | 19.93  |
| 63                  | mini maslo 20g                | ks               | 0.0739              | 600.000  |  | 44.34  |
| 64                  | MED KVETOVY CBA 20G MEDOS     | ks               | 0.0700              | 60.000   |  | 4.20   |
| 65                  | TOMA JAHODA CB 250 ML)        | ks               | 0.2000              | 27.000   |  | 5.40   |
| 66                  | KAIVENKY 50 G                 | ks               | 0.2217              | 144.000  |  | 31.92  |
| 67                  | DIA ELA OBL.NUGAT 40G         | ks               | 0.2000              | 48.000   |  | 9.60   |
| 68                  | CEST.NITOVKY NEV.CESSI 400    | ks               | 0.4205              | 32.000   |  | 13.46  |
| 69                  | CEST.SPAGETY BEZV.CBA 400G    | ks               | 0.3271              | 35.000   |  | 11.45  |
| OBJEDNÁVKA CELKEM : |                               |                  | 826.95              |          |  |        |
| FIRMA CELKEM :      |                               |                  | 826.95              |          |  |        |

|                     |                                      |              |                          |        |  |        |
|---------------------|--------------------------------------|--------------|--------------------------|--------|--|--------|
| 17147522            | 17147522                             | SK2020463258 | RYBA Košice spol. s.r.o. |        |  |        |
| OBK2014/0163        | 29.04.2014                           | .....        |                          |        |  |        |
| 1                   | Fillet Del.ux, losos s horčicou      | kg           | 4.5900                   | 20.000 |  | 91.80  |
| 2                   | Morčacie prsia, 1 kg                 | kg           | 4.4500                   | 15.000 |  | 66.75  |
| 3                   | Obalované filé 150g GASTRO           | kg           | 3.5900                   | 20.000 |  | 71.80  |
| 5                   | WOK zelenina                         | kg           | 1.5000                   | 20.000 |  | 30.00  |
| 6                   | Zel. zmes Pod sviečkovú GASTRO4/2    | kg           | 0.8290                   | 20.000 |  | 16.58  |
| 7                   | Zeleninová zmes Cisárska GASTRO 4    | kg           | 1.2900                   | 10.000 |  | 12.90  |
| 8                   | Mochovská zeleninová zmes - ZV, 4 kg | kg           | 1.1090                   | 10.000 |  | 11.09  |
| 9                   | Hoki filety s kožou 1 kg (vák.bal    | ks           | 4.4000                   | 30.000 |  | 132.00 |
| 10                  | Zemiakové šúľance s makom 6/1KG      | kg           | 2.4300                   | 6.000  |  | 14.58  |
| 11                  | tvarohové pirohy                     | kg           | 2.0000                   | 6.000  |  | 12.00  |
| OBJEDNÁVKA CELKEM : |                                      |              | 459.50                   |        |  |        |

| Firma        | IČO | DIČ            | Název            |         |          |        |
|--------------|-----|----------------|------------------|---------|----------|--------|
| Č.objednávky |     | Dat.pl.dodávky | Dat.posl.urgence |         |          |        |
| Pol. Předmět |     |                | MJ               | Cena/MJ | Množství | Celkem |

FIRMA CELKEM : 459.50

|              |                                |            |                  |          |       |        |
|--------------|--------------------------------|------------|------------------|----------|-------|--------|
| 26752921     | 26752921                       | CZ26752921 | HR Forum, s.r.o. |          |       |        |
| OBJ2014/0106 | 14.05.2014                     |            |                  |          |       |        |
| 1            | Konferenčný poplatok HREA 2014 |            | ks               | 272.0750 | 1.000 | 272.08 |
|              | OBJEDNÁVKA CELKEM :            |            |                  |          |       | 272.08 |

FIRMA CELKEM : 272.08

|              |                              |              |                  |        |         |        |
|--------------|------------------------------|--------------|------------------|--------|---------|--------|
| 31724256     | 31724256                     | SK2020501274 | GRM Trade s.r.o. |        |         |        |
| OBJ2014/0165 | 28.04.2014                   |              |                  |        |         |        |
| 1            | tvaroh voľný na kg           |              | kg               | 2.4000 | 25.000  | 60.00  |
| 2            | kyslá smotana                |              | ks               | 0.2840 | 12.000  | 3.41   |
| 3            | syrokrem smotanový 3ks       |              | ks               | 0.9240 | 120.000 | 110.88 |
| 4            | jogurt-biely                 |              | ks               | 0.1560 | 30.000  | 4.68   |
| 5            | jogurt ovocný                |              | ks               | 0.1918 | 150.000 | 28.77  |
| 6            | eidamská tehla na vyprážanie |              | kg               | 5.4720 | 3.000   | 16.42  |
| 7            | eidamská tehla               |              | kg               | 3.3500 | 9.000   | 30.15  |
| 8            | tvaroh rajo 250g             |              | ks               | 0.7780 | 15.000  | 11.67  |
| 9            | Syr Tavačik 1 kg             |              | kg               | 4.2750 | 6.000   | 25.65  |
| 10           | mlieko acidko                |              | ks               | 0.8100 | 63.000  | 51.03  |
| 11           | acidko 250ml                 |              | ks               | 0.5000 | 10.000  | 5.00   |
| 12           | smotana na varenie 1l        |              | ks               | 1.4818 | 24.000  | 35.56  |
| 13           | mlieko trvanlivé 1/5%        |              | ks               | 0.4400 | 120.000 | 52.80  |
| 14           | tofu údené                   |              | ks               | 0.9000 | 4.000   | 3.60   |
|              | OBJEDNÁVKA CELKEM :          |              |                  |        |         | 439.62 |

FIRMA CELKEM : 439.62

|              |                     |              |                          |        |       |       |
|--------------|---------------------|--------------|--------------------------|--------|-------|-------|
| 32956312     | 32956312            | SK1031645549 | Radoslav Dusa Pneuservis |        |       |       |
| OBJ2014/0108 | 13.05.2014          |              |                          |        |       |       |
| 1            | Vyvažovanie kol.    |              | ks                       | 4.9000 | 4.000 | 19.60 |
|              | OBJEDNÁVKA CELKEM : |              |                          |        |       | 19.60 |

FIRMA CELKEM : 19.60

|              |                     |              |               |        |       |       |
|--------------|---------------------|--------------|---------------|--------|-------|-------|
| 35927780     | 35927780            | SK2021988386 | hc&ph, s.r.o. |        |       |       |
| OBJ2014/0179 | 30.04.2014          |              |               |        |       |       |
| 1            | bezlepkový cjlioeb  |              | ks            | 2.9250 | 8.000 | 23.40 |
|              | OBJEDNÁVKA CELKEM : |              |               |        |       | 23.40 |

FIRMA CELKEM : 23.40

|              |                          |              |                               |        |        |       |
|--------------|--------------------------|--------------|-------------------------------|--------|--------|-------|
| 36171093     | 36171093                 | SK2020036634 | Mäsokombinát NORD SVIT s.r.o. |        |        |       |
| OBJ2014/0189 | 13.05.2014               |              |                               |        |        |       |
| 1            | Klobása slovenská točená |              | kg                            | 1.8900 | 20.000 | 37.80 |
| 2            | Oravská slanina          |              | kg                            | 3.4500 | 5.000  | 17.25 |

| Firma               | IČO                    | DIČ              | Název   |          |  |        |
|---------------------|------------------------|------------------|---------|----------|--|--------|
| Č.objednávky        | Dat.pl.dodávky         | Dat.posl.urgence |         |          |  |        |
| Pol. Předmět        |                        | MJ               | Cena/MJ | Množství |  | Celkem |
| 3                   | Údená slanina bez kože | kg               | 2.7530  | 5.000    |  | 13.77  |
| 4                   | syrové párky mini      | kg               | 5.1000  | 4.000    |  | 20.40  |
| 5                   | Zlatá šunka            | kg               | 5.2000  | 4.000    |  | 20.80  |
| OBJEDNÁVKA CELKEM : |                        |                  | 110.02  |          |  |        |

| 36171093            | 36171093                   | SK2020036634 | Mäsokombinát NORD SVIT s.r.o. |        |  |       |
|---------------------|----------------------------|--------------|-------------------------------|--------|--|-------|
| OBK2014/0192        | 15.05.2014                 | .....        |                               |        |  |       |
| 1                   | Klobása slovenská točená   | kg           | 1.8900                        | 18.000 |  | 34.02 |
| 2                   | Hydinová tlačienka         | kg           | 3.8500                        | 17.000 |  | 65.45 |
| 3                   | Viedenské párky            | kg           | 2.8000                        | 4.000  |  | 11.20 |
| 4                   | Dusená šunka               | kg           | 4.8400                        | 3.000  |  | 14.52 |
| 5                   | Bravčové škvarky sedliacke | kg           | 3.9600                        | 10.000 |  | 39.60 |
| OBJEDNÁVKA CELKEM : |                            |              | 164.79                        |        |  |       |

FIRMA CELKEM : 274.81

| 36472549            | 36472549                    | SK2020019518 | Lunys, s.r.o. |         |  |       |
|---------------------|-----------------------------|--------------|---------------|---------|--|-------|
| OBK2014/0177        | 05.05.2014                  | .....        |               |         |  |       |
| 1                   | zemiaky                     | kg           | 0.5000        | 150.000 |  | 75.00 |
| 2                   | cibuľa                      | kg           | 0.2100        | 10.000  |  | 2.10  |
| 3                   | cesnak                      | kg           | 2.1900        | 2.000   |  | 4.38  |
| 4                   | jablká golden - voľné 200ks | kg           | 0.7300        | 35.000  |  | 25.55 |
| 5                   | citróny                     | kg           | 0.7500        | 2.000   |  | 1.50  |
| OBJEDNÁVKA CELKEM : |                             |              | 108.53        |         |  |       |

FIRMA CELKEM : 108.53

| 36628166            | 36628166                       | SK2021856441 | Duffi, s.r.o. |          |  |         |
|---------------------|--------------------------------|--------------|---------------|----------|--|---------|
| OBK2014/0201        | 30.04.2014                     | .....        |               |          |  |         |
| 1                   | chlieb krájaný-biely           | ks           | 0.7851        | 77.000   |  | 60.45   |
| 2                   | chlieb krájaný-čierny          | ks           | 0.7851        | 423.000  |  | 332.10  |
| 3                   | Knedľa parená                  | ks           | 0.8500        | 73.000   |  | 62.05   |
| 5                   | slimák                         | ks           | 0.2290        | 1096.000 |  | 250.98  |
| 6                   | rožok obyčajný 50gr.           | ks           | 0.0400        | 455.000  |  | 18.20   |
| 7                   | rožok grahamový                | ks           | 0.0963        | 485.000  |  | 46.71   |
| 8                   | Rožok KORN 50g                 | ks           | 0.0963        | 79.000   |  | 7.61    |
| 9                   | orechový závin 350 g           | ks           | 0.7935        | 72.000   |  | 57.13   |
| 11                  | šatka lekvárová 70gr.          | ks           | 0.1770        | 295.000  |  | 52.22   |
| 13                  | Rožok cokoládový               | ks           | 0.2290        | 150.000  |  | 34.35   |
| 15                  | buchty na pare                 | ks           | 75.0000       | 127.000  |  | 9525.00 |
| 16                  | Chlieb labužník 750 g          | ks           | 0.7800        | 30.000   |  | 23.40   |
| 17                  | zemiaková dalamánka 50gr.      | ks           | 0.1327        | 165.000  |  | 21.90   |
| 18                  | vianočka tuková krájaná 350gr. | ks           | 0.5500        | 126.000  |  | 69.30   |
| 19                  | žemľa 80g                      | ks           | 0.0398        | 320.000  |  | 12.74   |
| 20                  | Chlieb KUKO 400g               | ks           | 0.7100        | 120.000  |  | 85.20   |
| OBJEDNÁVKA CELKEM : |                                |              | 10659.34      |          |  |         |

FIRMA CELKEM : 10659.34

| 36773123     | 36773123            | SK2022368733 | Tauris a.s. |        |  |        |
|--------------|---------------------|--------------|-------------|--------|--|--------|
| OBK2014/0162 | 25.04.2014          | .....        |             |        |  |        |
| 1            | Bravčové plece b.k. | kg           | 2.8700      | 52.000 |  | 149.24 |

| Firma               | IČO                  | DIČ            | Název            |         |          |        |
|---------------------|----------------------|----------------|------------------|---------|----------|--------|
| Č.objednávky        |                      | Dat.pl.dodávky | Dat.posl.urgence |         |          |        |
| Pol. Předmět        |                      |                | MJ               | Cena/MJ | Množství | Celkem |
| 2                   | Bravčové stehno b.k. |                | kg               | 3.1900  | 33.000   | 105.27 |
| OBJEDNÁVKA CELKEM : |                      | 254.51         |                  |         |          |        |
| 36773123            | 36773123             | SK2022368733   | Tauris a.s.      |         |          |        |
| OBJ2014/0168        | 28.04.2014           | .....          |                  |         |          |        |
| 1                   | Bravčové karé b.k.   |                | kg               | 4.0900  | 21.000   | 85.89  |
| OBJEDNÁVKA CELKEM : |                      | 85.89          |                  |         |          |        |
| 36773123            | 36773123             | SK2022368733   | Tauris a.s.      |         |          |        |
| OBJ2014/0172        | 30.04.2014           | .....          |                  |         |          |        |
| 1                   | Bravčové stehno b.k. |                | kg               | 3.1900  | 17.000   | 54.23  |
| 2                   | Bravčové plece b.k.  |                | kg               | 2.8700  | 16.000   | 45.92  |
| OBJEDNÁVKA CELKEM : |                      | 100.15         |                  |         |          |        |
| 36773123            | 36773123             | SK2022368733   | Tauris a.s.      |         |          |        |
| OBJ2014/0191        | 23.04.2014           | .....          |                  |         |          |        |
| 1                   | Bravčové karé b.k.   |                | kg               | 4.0900  | 21.500   | 87.94  |
| 2                   | Bravčové plece b.k.  |                | kg               | 2.8700  | 48.800   | 140.06 |
| OBJEDNÁVKA CELKEM : |                      | 228.00         |                  |         |          |        |
| FIRMA CELKEM :      |                      | 668.55         |                  |         |          |        |

|                     |               |              |                              |        |         |       |
|---------------------|---------------|--------------|------------------------------|--------|---------|-------|
| 37544691            | 37544691      | SK1020029648 | Majster A-D Team R. Kuchtová |        |         |       |
| OBJ2014/0102        | 15.05.2014    | .....        |                              |        |         |       |
| 1                   | Rukavice      |              | ks                           | 0.9170 | 10.000  | 9.17  |
| 2                   | rukavice      |              | ks                           | 1.5200 | 3.000   | 4.56  |
| 3                   | Nůž orez.     |              | ks                           | 1.0800 | 4.000   | 4.32  |
| 4                   | Čepele        |              | ks                           | 0.8500 | 2.000   | 1.70  |
| 5                   | Klince        |              | kg                           | 0.6120 | 2.500   | 1.53  |
| 6                   | zámok         |              | ks                           | 2.6500 | 2.000   | 5.30  |
| 7                   | Visačka       |              | ks                           | 0.1900 | 100.000 | 19.00 |
| 8                   | násada        |              | ks                           | 1.5700 | 2.000   | 3.14  |
| 9                   | Rýl           |              | ks                           | 2.4200 | 2.000   | 4.84  |
| 10                  | Duvilax       |              | ks                           | 6.7200 | 1.000   | 6.72  |
| 11                  | Pás           |              | ks                           | 1.7500 | 1.000   | 1.75  |
| 12                  | Upínacia guma |              | ks                           | 2.7300 | 1.000   | 2.73  |
| 13                  | Čistič        |              | ks                           | 2.2500 | 3.000   | 6.75  |
| OBJEDNÁVKA CELKEM : |               | 71.51        |                              |        |         |       |
| FIRMA CELKEM :      |               | 71.51        |                              |        |         |       |

|              |                    |             |                       |         |       |       |
|--------------|--------------------|-------------|-----------------------|---------|-------|-------|
| 37545353     | 37545353           | SK104337764 | Maroš Balážik - BAMAR |         |       |       |
| OBJ2014/0097 | 06.05.2014         | .....       |                       |         |       |       |
| 1            | Vsuvka 1/2"        |             | ks                    | 0.6000  | 5.000 | 3.00  |
| 2            | T kus              |             | ks                    | 2.5000  | 1.000 | 2.50  |
| 3            | Sprchové rameno    |             | ks                    | 13.3300 | 5.000 | 66.65 |
| 4            | Sedátko            |             | ks                    | 8.5000  | 1.000 | 8.50  |
| 5            | Sprcha             |             | ks                    | 2.2000  | 2.000 | 4.40  |
| 6            | Sprchová hadica    |             | ks                    | 5.5000  | 2.000 | 11.00 |
| 7            | Sprchová hlavica   |             | ks                    | 1.6600  | 5.000 | 8.30  |
| 8            | Teflonová niť      |             | ks                    | 7.8300  | 1.000 | 7.83  |
| 9            | Vaňové dvierka     |             | ks                    | 4.0300  | 1.000 | 4.03  |
| 10           | Guľový ventíl 6/4" |             | ks                    | 11.5000 | 1.000 | 11.50 |
| 11           | Pračkový ventýl    |             | ks                    | 2.5000  | 1.000 | 2.50  |

| Firma               | IČO            | DIČ            | Název            |         |          |        |
|---------------------|----------------|----------------|------------------|---------|----------|--------|
| Č.objednávky        |                | Dat.pl.dodávky | Dat.posl.urgence |         |          |        |
| Pol. Předmět        |                |                | MJ               | Cena/MJ | Množství | Celkem |
| 12                  | ZN koleno 6/4" |                | ks               | 1.9500  | 1.000    | 1.95   |
| 13                  | ZN vsuvka 6/4" |                | ks               | 1.1000  | 1.000    | 1.10   |
| OBJEDNÁVKA CELKEM : |                |                | 133.26           |         |          |        |

FIRMA CELKEM : 133.26

| 44835701            | 44835701                  | SK202940337 | Lianela s.r.o. |         |       |       |
|---------------------|---------------------------|-------------|----------------|---------|-------|-------|
| OBJ2014/0098        |                           | 09.05.2014  | .....          |         |       |       |
| 1                   | Lieky DNT 200 na žiadanku |             | ks             | 76.6400 | 1.000 | 76.64 |
| OBJEDNÁVKA CELKEM : |                           |             | 76.64          |         |       |       |

FIRMA CELKEM : 76.64

| 47738740            | 47738740     |            | Matej Gabaj-Maholz |         |         |        |
|---------------------|--------------|------------|--------------------|---------|---------|--------|
| OBJ2014/0107        |              | 09.05.2014 | .....              |         |         |        |
| 1                   | Porez reziva |            | m3                 | 40.0000 | 12.750  | 510.00 |
| 2                   | Doprava      |            | km                 | .....   | .....   | .....  |
| 3                   | doprava      |            | km                 | 1.5000  | 200.000 | 300.00 |
| OBJEDNÁVKA CELKEM : |              |            | 810.00             |         |         |        |

FIRMA CELKEM : 810.00

=====

ORGANIZACE CELKEM : 14843.79

=====