

ZBERNA FAKTURA 81SLD 92710585

DOBAVATEĽ (IČ DPH) SK2020433008 Normál s. r. o.  
 (IČO) 31593402 Sušianska cesta 31, 03608 Martin  
 (DIČ) 2020433008 Normál Martin  
 BANKA: Tatrabanka Sušianska cesta 31  
 81SLD 08TU: 2624370906/1100 03608 Martin

ODBERATEĽ (IČ DPH) SK2020552083 PRIJEMCA Kysucká nemocnica s poliklini  
 530 1 (IČO) 17335469 17335469-0 NEMOCNICA S POLIKLINIKOU BAD  
 (DIČ) 2020552083 PALARIKOVÁ 2311  
 17335469 NEMOCNICA BADCA 02216 Badca  
 Kysucká nemocnica s polikli  
 PALARIKOVÁ 2311  
 02216 BADCA  
 Slovensko  
 MIES, POD: BADCA  
 CBU : 311084838/0900

FORMA ÚHRADY : PREVODNÝ PRÍKAZ  
 KONŠTANTNÝ SYMBOL : 0008  
 DATUM VYHOTOVENIA : 13.9.2011 KOF  
 DATUM SPLATNOSTI : 13.10.2011  
 DATUM DODANIA T/S : 13.9.2011 Došlo dňa

Nemocnica s poliklinikou  
 BADCA

20.10.9.104  
 23.9.11

Zoznam DL:

| SUMA ZA DL.č.     | ORG       | DDJ     | 1 | 68.77  | 72.92   |
|-------------------|-----------|---------|---|--------|---------|
| 435651 13.09.2011 | ORG : 530 | DDJ : 1 |   |        |         |
| 435652 13.09.2011 | ORG : 530 | DDJ : 1 |   | 941.88 | 1130.26 |

HMOTNOSŤ  
 2174 KG

SÚČET CELKOM BEZ DPH 1.002.65  
 SÚČET CELKOM S DPH 1.203.18

| SADZBA | CENA BEZ DANE |        |          |
|--------|---------------|--------|----------|
| 0 %    | 0.00          | 0.00   | 0.00     |
| 0 %    | 0.00          | 0.00   | 0.00     |
| 20 %   | 1.002.65      | 200.53 | 1.203.18 |
| SPOLU  | 1.002.65      | 200.53 | 1.203.18 |

DPH CELKOM 200.53

SÚČET CELKOM (K ÚHRADE) 1.203.18

Konverzný kurz: 1 EUR=30.1260 SKK 36 247.00 SKK

PLATBU POUKÁŽTE NA ÚČET Tatrabanka S VARIABILNÝM SYMBOLOM 92710585

OBALOVÉ KONTO ku dňa 20.9.2011

OR OS Zilina, vložka 1443/L, oddiel s.r.o. Normál s. r. o.  
 Sušianska cesta 31  
 03608 Martin

VYHOTOVIL: Szabová Dina

Normál s. r. o.  
 Sušianska cesta 31, 03608 Martin  
 IČO: 31593402  
 IČ DPH: SK2020433008

1001 31593402  
 (DIC) 2020433005  
 BANKA: Tatrabanka  
 CISO: UCTU: 2624372601100  
 1001 31593402  
 (DIC) 2020433005  
 BANKA: Tatrabanka  
 CISO: UCTU: 2624372601100  
 1001 31593402  
 (DIC) 2020433005  
 BANKA: Tatrabanka  
 CISO: UCTU: 2624372601100

Suciarska cesta 31, 03609 Martin  
 Normal Martin  
 1001 31593402  
 (DIC) 2020433005  
 BANKA: Tatrabanka  
 CISO: UCTU: 2624372601100  
 1001 31593402  
 (DIC) 2020433005  
 BANKA: Tatrabanka  
 CISO: UCTU: 2624372601100

200904  
 23 9 11

| PCBD |        | PCBD |        | PCBD  |      |
|------|--------|------|--------|-------|------|
| PCBD | PCBD   | PCBD | PCBD   | PCBD  | PCBD |
| 015  | 0.8000 | 20%  | 16.000 | 55.50 |      |
| 027  | 2.8000 | 20%  | 56.000 | 3     |      |
| 091  | 0.3500 | 20%  | 7.000  | 57.80 |      |
| 098  | 0.4500 | 20%  | 9.000  | 9.80  |      |
| 102  | 0.8200 | 20%  | 16.400 | 19.3  |      |
| 104  | 1.1000 | 20%  | 22.000 | 206   |      |
| 106  | 0.8200 | 20%  | 16.400 | 846   |      |
| 107  | 0.8000 | 20%  | 16.000 | 80.50 |      |
| 108  | 0.3300 | 20%  | 6.600  | 102   |      |
| 109  | 1.0000 | 20%  | 20.000 | 11    |      |
| 110  | 1.2000 | 20%  | 24.000 | 18.70 |      |
| 111  | 0.8500 | 20%  | 17.000 | 67.50 |      |
| 112  | 0.8800 | 20%  | 17.600 | 111   |      |
| 113  | 0.8200 | 20%  | 16.400 | 2.70  |      |
| 114  | 1.5000 | 20%  | 30.000 | 2.50  |      |
| 115  | 0.7700 | 20%  | 15.400 |       |      |
| 116  | 0.7500 | 20%  | 15.000 | 17    |      |
| 117  | 0.5200 | 20%  | 10.400 | 95    |      |
| 118  | 0.2500 | 20%  | 5.000  | 1200  |      |

DODÁČI LIST UTSLD 435652

|                                 |                                        |
|---------------------------------|----------------------------------------|
| DODAVATEL (IC DPH) SK2020433006 | Normal s. r. o.                        |
| (ICD) 31593402                  | Sušianska cesta 31, 03608 Martin       |
| (DIC) 2020433008                | Normal Martin                          |
| BANKA: Tetrabanka               | Sušianska cesta 31                     |
| ČÍSLO ÚČTU: 2624370906/1100     | 03608 Martin                           |
| ODBERATEL (IC DPH) SK2020552083 | PRÍJEMCA: Kysucká nemocnica s poliklin |
| ÚČO 1 (ICD) 17335469            | 17335469-0                             |
| (DIC) 2020552083                | PALARIKOVÁ Zsuz                        |
| 17335469 NEMOCNICA BADCA        | 02216 Badca                            |
| PALARIKOVÁ Zsuz                 |                                        |
| 02216 BADCA                     |                                        |
| Slovensko                       |                                        |
| ČÍSLO ÚČTU: BADCA               | FORMA ÚHRADY : PREVEDENÍ PRÍKAZ        |
| ČÍSLO : 311084638/0900          | KONSTANTNÝ SYMBOL : 0008               |
| VS : 435652                     | DATEM VYHOTOVENIA : 13.9.2011          |
|                                 | DATEM SPLATNOSTI : 13.10.2011          |
|                                 | DATEM DODANIA T/S : 13.9.2011          |

| REGIO                                   | N A Z O V                      | F O R M A R U | POD MDPH | PR. CENA  | CELKOM |
|-----------------------------------------|--------------------------------|---------------|----------|-----------|--------|
| KR. BEZKODIFIKACIA                      |                                |               | MD       | MNOZSTVO  | EUR    |
| 015                                     | BANANY                         |               | 0.8000   | 202       | 0.9600 |
| CO 3176 II. tr. CONSUL                  |                                | 18.500 kg     | 3        | 57.500    | 44.40  |
| 027                                     | CEBNAK                         |               | 2.8000   | 202       | 3.3600 |
| ON 3186 II. tr.,                        |                                | 2.000 kg      | 3        | 3.000     | 8.40   |
| 001                                     | CIBUCLA                        |               | 0.3500   | 202       | 0.4200 |
| SK 3184 II. tr.                         |                                | 25.000 kg     | 2        | 51.800 R  | 13.10  |
| 004                                     | CVIKLA                         |               | 0.4500   | 202       | 0.5400 |
| PL 3164 II. tr.,                        |                                | 1.000 kg      | 9        | 9.800 R   | 9.41   |
| 102                                     | JABLKA GOLDEN SYFANE           |               | 0.8200   | 202       | 0.9840 |
| IT 3166 II. tr.,                        |                                | 14.000 kg     | 13       | 193.000 R | 158.26 |
| 221                                     | KAPUSTA KVAS. 1 kg             |               | 1.1000   | 202       | 1.3200 |
| PL 3199 II. tr.,                        |                                | 1.000 kg      | 20       | 20.000    | 22.00  |
| 152                                     | KARFIOL 6 ks                   |               | 0.6200   | 202       | 0.7440 |
| PL 3198 II. tr.,                        |                                | 1.000 kg      | 84       | 84.000    | 52.08  |
| 111                                     | MANDARINKY SYFANE              |               | 0.8000   | 202       | 0.9600 |
| ZA 3178 II. tr., alneola                |                                | 1.000 kg      | 77       | 77.400 R  | 61.92  |
| 130                                     | MRKVA                          |               | 0.3500   | 202       | 0.3960 |
| PL 3199 II. tr.,                        |                                | 1.000 kg      | 102      | 102.000   | 33.66  |
| 023                                     | PAPRIKA KAPIA                  |               | 1.0000   | 202       | 1.2000 |
| SK 3197 II. tr.,                        |                                | 1.500 kg      | 11       | 11.000    | 11.00  |
| 132                                     | PAPRIKA POR                    |               | 1.2000   | 202       | 1.4400 |
| SK 3202 II. tr.                         |                                | 10.000 kg     | 1        | 18.700 R  | 22.44  |
| 189                                     | PARAŽADKY SKLEPIKOVE BEZERBOVA |               | 0.6500   | 202       | 0.7800 |
| SK 3200 II. tr.,                        |                                | 8.000 kg      | 10       | 81.400 R  | 39.91  |
| 091                                     | POMARANČI SYFANE               |               | 0.8800   | 202       | 1.0560 |
| EU 3200 II. tr., valencia late          |                                | 1.000 kg      | 111      | 111.000   | 97.68  |
| 122                                     | POR                            |               | 0.8200   | 202       | 0.9840 |
| US 3168 II. tr.,                        |                                | 1.000 kg      | 2        | 2.700 R   | 2.21   |
| 179                                     | SANITIZOVANÝ VODNE             |               | 1.5000   | 202       | 1.8000 |
| PL 3201 I. tr.                          |                                | 1.000 kg      | 2        | 2.500 R   | 3.75   |
| 173                                     | SHOPKY SALATOVE Z KALENIAKOVE  |               | 0.7500   | 202       | 0.9000 |
| SK 3173 II. tr.,                        |                                | 1.000 kg      | 16       | 16.300 R  | 12.23  |
| 003                                     | ZILER                          |               | 0.8200   | 202       | 0.8240 |
| PL 3187 II. tr.,                        |                                | 1.000 kg      | 95       | 95.000    | 49.40  |
| 106                                     | ZEMIAKY NESKORE                |               | 0.2500   | 202       | 0.3000 |
| SK 3188 II. tr., ovašny a potomasy vami |                                | 25.000 kg     | 88       | 1200.000  | 300.00 |



DODACI LIST ČÍSLO 435651

|                                                                                                                                                                                                                |                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DODAVATEL (IC DPH) SK2020433008<br>(ICD) 31593402<br>(DIC) 2020433008<br>BANKA: TatraBanka<br>ČÍSLO ÚČTU: 2624370904/1100                                                                                      | Normal s. r. o.<br>Sučianska cesta 31, 03608 Martin<br>Normal Martin<br>Sučianska cesta 31<br>03608 Martin                                                                                                                                           |
| ODBERATEL (IC DPH) SK2020552083<br>530 1 (ICD) 17335469<br>(DIC) 2020552083<br>17335469 NEMOCNICA GADCA<br>PALÁRIKOVÁ 2311<br>02216 GADCA<br>Slovensko<br>MIES.ROD: GADCA<br>ČBU: 311084838/0900<br>MS: 435651 | PRÍJEMCA: Kysucká nemocnica s poliklin.<br>17335469-0<br>PALÁRIKOVÁ 2311<br>02216 GADCA<br>FORMA UHRADY: PREVODNÝ PRÍKAZ<br>KONŠTANTNÝ SYMBOLO: 0008<br>DATUM VYHOTOVENIA: 13.9.2011<br>DATUM SPLATNOSTI: 13.10.2011<br>DATUM DODANIA T/S: 13.9.2011 |

| RECEPČNÁ N A Z O V T I G V A R U |          | PCBB ZDPH                         |       | PR. CENA | CELKOM       |
|----------------------------------|----------|-----------------------------------|-------|----------|--------------|
| SK SPECIFIKÁCIA                  |          | VBAL                              | MJ    | FBAL     | MNŮSTVO EUR  |
| 165                              | ČUKETA   | 1.0360                            | 20%   | 1.2360   | 60.77        |
| SK 3204 II. tr.                  |          | 1.000 kg                          | 89    | 59.000   |              |
| HODNOTNOST                       | 59.00 kg | SOČET BEZ DPH                     |       |          | 60.77        |
|                                  |          | HODNOTA ZLAVY                     |       |          | 0.00         |
|                                  |          | SOČET CELKOM BEZ DPH (PO ZLAVE)   |       |          | 60.77        |
|                                  |          | SOČET CELKOM S DPH                |       |          | 72.92        |
| SADZBA                           |          | CENA BEZ DANE                     |       |          |              |
| 0 %                              |          | 0.00                              | 0.00  |          | 0.00         |
| 0 %                              |          | 0.00                              | 0.00  |          | 0.00         |
| 20 %                             |          | 60.77                             | 12.15 |          | 72.92        |
| SPOLU                            |          | 60.77                             | 12.15 |          | 72.92        |
|                                  |          | DPH CELKOM                        |       |          | 12.15        |
|                                  |          | SOČET CELKOM (K UHRADU)           |       |          | 72.92        |
|                                  |          | Konverzný kurz: 1 EUR=30.1260 SKK |       |          | 2 196.79 SKK |

Zoznam objednávok: 453913

OBALOVÉ KONTO na dát 13.9.2011

DR OE Zilina, Vlozka 1443/L, oddiel s.r.o., Sučianska cesta 31  
 AC distribútora zemiakov SK-1118 03608 Martin  
 VYHOTOVIL: Elena Katarina