

Sheet1

| POKLISTEK,CZA_CO,C,25 | CASTKA,ZAKLADZAKLAD1ZAKLA | SAZBA1SAZB,DPUC_MD1 | | | | | | | |
|-------------------------------|---------------------------|---------------------|---------|-------|--------|------|------|-----|--------|
| 10 A00002 koly | 550.00 | 550.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | OSV | 518401 |
| 10 A00002 tabelařni papir | 860.00 | 0.00 | 704.90 | 0.00 | 155.10 | 0.00 | 22% | | 501001 |
| 10 A00002 razitko | 120.00 | 0.00 | 98.30 | 0.00 | 21.70 | 0.00 | 22% | | 501402 |
| 10 A00004 sada vrt k- | 1260.00 | 0.00 | 1032.80 | 0.00 | 227.20 | 0.00 | 22% | | 501402 |
| 10 A00004 stojan | 710.00 | 0.00 | 581.90 | 0.00 | 128.10 | 0.00 | 22% | | 501402 |
| 10 A00005 pohořni | 820.00 | | | | | | | | |
| 10 A00005 kvřtiny | 170.00 | | | | | | | | |
| 10 A00008 tuřky | 48.00 | 0.00 | 39.30 | 0.00 | 8.70 | 0.00 | 22% | | 501001 |
| 10 A00008 zn mky | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Ne | | 518401 |
| 10 A00008 tabelařni papir | 930.00 | 0.00 | 762.30 | 0.00 | 167.70 | 0.00 | 22% | | 501001 |
| 10 A00013 brouřeni | 1420.00 | 0.00 | 1163.90 | 0.00 | 256.10 | 0.00 | 22% | | 518106 |
| 10 A00013 pořtovn, | 83.00 | 83.00 | 0.00 | 0.00 | 0.00 | 0.00 | OSV | | 518409 |
| 10 A00039 tiskopisy | 425.00 | 0.00 | 348.30 | 0.00 | 76.70 | 0.00 | 22% | | 501001 |
| 10 A00039 technickř benzin | 127.00 | 0.00 | 104.10 | 0.00 | 22.90 | 0.00 | 22% | | |
| 10 A00039 zn mky | 360.00 | 360.00 | 0.00 | 0.00 | 0.00 | 0.00 | OSV | | 518401 |
| 10 A00039 kancel řsk, potřeby | 63.00 | 0.00 | 51.60 | 0.00 | 11.40 | 0.00 | DPH | | 501402 |
| 10 A00040 cestovn, | 481.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | Ne | | |
| 10 A00040 benzin | 648.00 | 0.00 | 531.10 | 0.00 | 116.90 | 0.00 | 22% | | 502003 |
| 10 A00040 parkovn, | 15.00 | 0.00 | 0.00 | 14.20 | 0.00 | 0.80 | 5% | | 518800 |

UC_D1,C,6