

| | | | | | |
|-------------------------------------|-----------|---------------------------------------|----------|---------|----------|
| 901 Uzávěrka 27.05.2023 ----- | | 10003792 | 402,00 | | |
| | | 10003794 | 137,00 | | |
| | | 10003796 | 476,00 | | |
| | | 10003800 | 249,00 | | |
| | | 10003803 | 318,00 | | |
| | | 10003807 | 55,00 | | |
| | | 10003808 | 52,00 | | |
| | | 10003811 | 288,00 | | |
| | | 10003812 | 117,00 | | |
| | | 10003813 | 462,00 | | |
| | | 10003815 | 476,00 | | |
| | | 10003817 | 144,00 | | |
| | | 10003818 | 134,00 | | |
| | | 10003819 | 239,00 | | |
| | | 10003821 | 75,00 | | |
| | | 10003824 | 396,00 | | |
| | | 10003826 | 580,00 | | |
| | | 10003829 | 104,00 | | |
| | | 10003832 | 348,00 | | |
| | | 10003833 | 295,00 | | |
| | | 10003834 | 104,00 | | |
| | | 10003836 | 182,00 | | |
| | | 10003837 | 120,00 | | |
| | | 10003840 | 298,00 | | |
| | | 10003845 | 191,00 | | |
| | | 10003846 | 141,00 | | |
| | | 10003849 | 417,00 | | |
| | | 10003853 | 391,00 | | |
| | | 10003855 | 248,00 | | |
| | | 10003856 | 219,00 | | |
| | | 10003857 | 392,00 | | |
| | | 10003859 | 532,00 | | |
| | | 10003867 | 359,00 | | |
| | | 10003870 | 263,00 | | |
| | | 10003872 | 1616,00 | | |
| | | 10003874 | 348,80 | | |
| | | 10003875 | 482,00 | | |
| | | 10003876 | 292,00 | | |
| | | 10003880 | 174,00 | | |
| | | 10003882 | 282,00 | | |
| | | 10003883 | 651,00 | | |
| | | 10003886 | 369,00 | | |
| | | 10003888 | 321,00 | | |
| | | 10003889 | 369,00 | | |
| | | ----- | | | |
| | | CELKEM Platební karta | 14726,80 | | |
| | | ----- | | | |
| | | 201 Rozpis DPH | | | |
| | | ----- | | | |
| | | Sazba | Základ | Daň | Celkem |
| | | ----- | | | |
| | | 10% | 21126,14 | 2112,66 | 23238,80 |
| | | 15% | 1286,94 | 193,06 | 1480,00 |
| | | 21% | 5357,03 | 1124,97 | 6482,00 |
| | | ----- | | | |
| | | CELKEM TRŽBY | 27770,11 | 3430,69 | 31200,80 |
| | | ----- | | | |
| | | 303 Prodaný sortiment podle obj. míst | | | |
| | | ----- | | | |
| V I L A S L A V I A | | | | | |
| Dr. Veselého 139, 76326 Luhačovice | | | | | |
| Středisko: 1 - Restaurace | | | | | |
| Vystavil : Správce | | | | | |
| 27.05.2023 | | 19:18 | | | |
| ===== | | | | | |
| 103 Tržba podle rastrů | | | | | |
| ----- | | | | | |
| Slané | 384,00 | | | | |
| Koktejly | 4441,00 | | | | |
| Nealko koktejly a vina | 1480,00 | | | | |
| Dezerty/pečené | 1373,00 | | | | |
| Dorty | 7477,40 | | | | |
| Káva | 10134,00 | | | | |
| Nealko | 3693,40 | | | | |
| Alkohol | 583,00 | | | | |
| Teplé nealko | 177,00 | | | | |
| Víno & aperitivy | 1458,00 | | | | |
| ----- | | | | | |
| CELKEM TRŽBY | 31200,80 | | | | |
| ----- | | | | | |
| 111 Tržba podle plateb s rozpisem | | | | | |
| ----- | | | | | |
| ÚČTENKY | | | | | |
| ===== | | | | | |
| Platba | Cizí měna | Domácí měna | | | |
| ----- | | | | | |
| Hotově | 16474,00 | | | | |
| Platební karta | 14726,80 | | | | |
| ----- | | | | | |
| CELKEM | 31200,80 | | | | |
| ----- | | | | | |
| ODVODY | | | | | |
| ===== | | | | | |
| Platba | Odvod | | | | |
| ----- | | | | | |
| Hotově | 16474,00 | | | | |
| ----- | | | | | |
| Platební karta | 14726,80 | | | | |
| ----- | | | | | |
| Rozpis bezhotovostních plateb | | | | | |
| ----- | | | | | |
| Číslo | Částka | Poplatek | | | |
| ----- | | | | | |
| Typ platby : Platební karta | | | | | |
| ----- | | | | | |
| 10003786 | 52,00 | | | | |
| 10003790 | 423,00 | | | | |
| 10003791 | 143,00 | | | | |

Kuchyně

| PLU | Název | Počet | Celkem |
|-----|---------------------------|-------|---------|
| 7 | Espresso s mlékem | 5,0 | 260,00 |
| 8 | Espresso bez mléka | 13,0 | 676,00 |
| 9 | Espresso lungo s mlékem | 38,0 | 1976,00 |
| 10 | Espresso lungo bez mléka | 21,0 | 1092,00 |
| 12 | Espresso Doppio bez mléka | 2,0 | 136,00 |
| 13 | Americano | 4,0 | 220,00 |
| 14 | Cappuccino | 37,0 | 2405,00 |
| 15 | Flat white | 8,0 | 600,00 |
| 16 | Espresso Macchiato | 8,0 | 440,00 |
| 17 | Latté Macchiato | 17,0 | 1173,00 |
| 18 | Espresso Tonic klasik | 4,0 | 300,00 |
| 20 | Babyccino | 4,0 | 168,00 |
| 21 | Vídeňská káva | 5,0 | 345,00 |
| 22 | Alžírská káva | 2,0 | 135,00 |
| 26 | Turek | 4,0 | 208,00 |

Kuchyně Celkem 10134,00

Kavárna

| PLU | Název | Počet | Celkem |
|-----|-----------------------------|-------|---------|
| 6 | Šlehačka | 3,0 | 30,00 |
| 30 | Limča 0,4l - malina | 12,0 | 780,00 |
| 31 | Limča 0,4l - borůvka | 4,0 | 247,00 |
| 32 | Limča 0,4l - bez+cit | 6,0 | 390,00 |
| 33 | Limča 0,4l - rakyt,pomeranč | 10,0 | 637,00 |
| 35 | Royal Crown Cola 0,25l | 1,0 | 49,00 |
| 36 | Royal Crown Cola Zero 0,25l | 1,0 | 49,00 |
| 37 | Jemně perlivá 0,33l | 4,0 | 156,00 |
| 41 | Rauch džus 0,2l - jahodový | 2,0 | 98,00 |
| 43 | Rauch džus 0,2l - jablečný | 3,0 | 147,00 |
| 45 | Chito Tonic 0,25l | 1,0 | 49,00 |
| 46 | Chito tonic 0,25l - zázvor | 2,0 | 98,00 |
| 47 | Karafa vody 1l | 11,5 | 752,40 |
| 49 | Čaj - Levandule&heřmánek | 1,0 | 59,00 |
| 51 | Čaj - ovocný | 2,0 | 118,00 |
| 57 | Růžový tonic | 2,0 | 98,00 |
| 58 | Limča okurka | 1,0 | 65,00 |
| 68 | Pink Gin Spritz | 1,0 | 109,00 |
| 69 | Limoncello Spritz | 2,0 | 218,00 |
| 70 | Cuba libre | 1,0 | 119,00 |
| 71 | Aperol Spritz | 16,0 | 1744,00 |

| | | | |
|----------------|-----------------------------|-------|----------|
| 72 | Mojito | 14,0 | 1666,00 |
| 74 | Lillet wild Berry | 1,0 | 109,00 |
| 76 | London Cosmopolitan | 2,0 | 258,00 |
| 78 | Hugo Spritz | 2,0 | 218,00 |
| 81 | Martini Extra Dry | 0,1l | 55,00 |
| 82 | Martini Bianco | 0,1l | 110,00 |
| 87 | Metaxa 5* | 0,04l | 120,00 |
| 93 | Luhačovická bylinná | 2,0 | 120,00 |
| 108 | Stáčené prosecco | 0,2l | 147,00 |
| 109 | Rulandské šedé suché | 0,2l | 210,00 |
| 110 | Sauvignon premium suché | 0,2l | 156,00 |
| 111 | Prosecco Brut | 2,0 | 780,00 |
| 115 | Pilsner Urquell | 0,33l | 343,00 |
| 116 | Birell světlý | 0,33l | 78,00 |
| 120 | Nealko Aperol | 2,0 | 210,00 |
| 121 | Nealko Hugo Spritz | 7,0 | 735,00 |
| 122 | Nealko Mojito | 5,0 | 445,00 |
| 123 | Nealko Mimosa | 1,0 | 90,00 |
| 200 | Lotus dort | 15,0 | 1335,00 |
| 201 | Čokoládovo-ořechový dort | 10,0 | 890,00 |
| 202 | Pistáciový dort | 9,0 | 801,00 |
| 203 | Mechový dort | 10,0 | 950,40 |
| 206 | Meruňka jogurt dort | 5,0 | 445,00 |
| 208 | Red velvet | 8,0 | 712,00 |
| 209 | Čokoládový dort | 6,0 | 534,00 |
| 210 | Tartaletka | 6,0 | 474,00 |
| 212 | Větrník slaný karamel | 7,0 | 623,00 |
| 214 | Mák povidla dort | 6,0 | 534,00 |
| 220 | Pana Cotta | 4,0 | 276,00 |
| 225 | Malina-tvaroh dort | 14,0 | 1246,00 |
| 235 | Škvarková pomazánka kavárna | 1,0 | 129,00 |
| 236 | Chleba řepa | 3,0 | 255,00 |
| Kavárna Celkem | | | 21066,80 |
| CELKEM TRŽBY | | | 31200,80 |

613 Seznam poskytnutých slev

| Účtenka | Částka | Sleva % | Sleva |
|----------|--------|---------|-------|
| 10003874 | 348,80 | 20,00% | 87,20 |
| CELKEM | 348,80 | | 87,20 |

607 Účtenky se záporným počtem

