

RĒĶINS Nr. 1223010064R

2023. gada 31. janvāris

Apmaksāt līdz: 21.02.2023
Apmaksas veids: Pārskaitījums
Mazumtirdzniecība

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|------------------------|---|------------|-----------------------|
| 01. Preču nosūtītājs | A/S "VIRŠI-A" | Reģ. nr. | 40003242737 |
| 02. Adrese | Kalna 17, Aizkraukles pag., Aizkraukles novads, LV-5101 | PVN nr. | LV40003242737 |
| 03. Licence | Sērija BM Nr. 00000000211 no 11.03.2007 | | |
| 04. Preču saņēmējs | JĒKABPILS NOVADA PAŠVALDĪBA | Reģ.Nr. | 90000024205 |
| 05. Juridiskā adrese | Brīvības iela 120, Jēkabpils, Jēkabpils novads, LV-5201 | PVN Nr. | LV90000024205 |
| 06. Norēķinu rekvizīti | AS "SEB banka" | SWIFT kods | UNLALV2X |
| | | Konts | LV87UNLA0009013130793 |

07. Preču piegāde un pakalpojumu sniegšana: 01.01.2023-31.01.2023

08. Speciālas atzīmes Jēkabpils novada pašvaldība, Personālā konta numurs: 01801849

| Preču nosaukums | Mērv. | Daudzums | Cena | Summa | Atlaide | PVN likme | Klienta cena, EUR | | | Summa apmaksai, EUR | | |
|-----------------------------------|-------|----------|--------|----------|---------|-----------|-------------------|--------|--|---|---------|------------------|
| | | | | | | | bez PVN | ar PVN | | bez PVN | PVN | ar PVN |
| Benzīns 95E | l | 422.260 | 1.644 | 694.40 | 61.08 | 21.00 | 1.240 | 1.500 | | 523.40 | 109.92 | 633.32 |
| Dīzeļdegviela | l | 6148.780 | 1.732 | 10649.98 | 937.23 | 21.00 | 1.305 | 1.580 | | 8027.07 | 1685.68 | 9712.75 |
| DD Piedeva AdBlue 10L | gab | 2.000 | 17.990 | 35.98 | 3.60 | 21.00 | 13.380 | 16.190 | | 26.76 | 5.62 | 32.38 |
| Dīz. degv. piedeva AdBlue | l | 45.350 | 0.995 | 45.12 | 4.51 | 21.00 | 0.740 | 0.895 | | 33.56 | 7.05 | 40.61 |
| Prece kopā | | | | 11425.48 | 1006.42 | | | | | 8610.79 | 1808.27 | 10419.06 |
| Prece ar PVN, 21.00% | | | | 11425.48 | 1006.42 | | | | | 8610.79 | 1808.27 | 10419.06 |
| Rēķina summa, EUR | | | | | | | | | | | | 10419.06 |
| Summa vārdiem | | | | | | | | | | Desmit tūkstoši četri simti deviņpadsmit eiro un 06 centi | | |
| Bilance uz 01.01.2023, EUR | | | | | | | | | | | | -10128.04 |
| Maksājums 06.01.2023 | | | | | | | | | | | | 1233.79 |
| Maksājums 17.01.2023 | | | | | | | | | | | | 7545.81 |
| Maksājums 18.01.2023 | | | | | | | | | | | | 1348.44 |
| Rēķina summa, EUR | | | | | | | | | | | | 10419.06 |
| Bilance uz 31.01.2023, EUR | | | | | | | | | | | | -10419.06 |
| Kopā apmaksai, EUR | | | | | | | | | | | | 10419.06 |

Apmaksājot rēķinu, lūdzam norādīt rēķina numuru 1223010064R.

Šis rēķins ir sagatavots elektroniski un ir derīgs bez paraksta.

* Saskaņā ar Grāmatvedības likumu (II daļa 11 p.) no 2022. gada 1. janvāra

PIELIKUMS RĒKINAM Nr. 1223010064R

01.01.2023 - 31.01.2023

JĒKABPILS NOVADA PAŠVALDĪBA

| Čeks | Pirkuma laiks | Preču nosaukums | Daudzums | Cena | Summa | Atlaide | Klienta Summa apmaksai, EUR | | | |
|---------------|------------------|---|----------|-------|---------|---------|-----------------------------|---------|--------|---------|
| | | | | | | | cena | bez PVN | PVN | ar PVN |
| Karte: | 86066854 | Lietotājs: ATTĪSTĪBAS NODAĻA | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 288/1211 | 2023-01-17 17:01 | Dīzeļdegviela | 40.100 | 1.714 | 68.73 | 6.05 | 1.563 | 51.80 | 10.88 | 62.68 |
| Kartes summa: | | | 40.100 | | 68.73 | 6.05 | | 51.80 | 10.88 | 62.68 |
| Karte: | 86066912 | Lietotājs: VIDES UN CIVIL.AIZSARDZ.D. | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 88/1198 | 2023-01-04 10:31 | Dīzeļdegviela | 53.000 | 1.704 | 90.31 | 7.95 | 1.554 | 68.07 | 14.29 | 82.36 |
| 185/1203 | 2023-01-09 12:50 | Dīzeļdegviela | 57.000 | 1.714 | 97.70 | 8.60 | 1.563 | 73.64 | 15.46 | 89.10 |
| 117/1206 | 2023-01-12 11:04 | Dīzeļdegviela | 54.000 | 1.714 | 92.56 | 8.15 | 1.563 | 69.76 | 14.65 | 84.41 |
| 118/1206 | 2023-01-12 11:04 | Benzīns 95E | 35.000 | 1.634 | 57.19 | 5.03 | 1.490 | 43.11 | 9.05 | 52.16 |
| 40/1208 | 2023-01-14 08:57 | Dīzeļdegviela | 900.130 | 1.704 | 1533.82 | 135.02 | 1.554 | 1156.03 | 242.77 | 1398.80 |
| 122/1208 | 2023-01-14 11:54 | Dīzeļdegviela | 72.000 | 1.704 | 122.69 | 10.80 | 1.554 | 92.47 | 19.42 | 111.89 |
| 165/1210 | 2023-01-16 12:50 | Benzīns 95E | 34.310 | 1.624 | 55.72 | 4.90 | 1.481 | 42.00 | 8.82 | 50.82 |
| 82/1214 | 2023-01-20 09:01 | Dīzeļdegviela | 54.000 | 1.744 | 94.18 | 8.29 | 1.590 | 70.98 | 14.91 | 85.89 |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 175/1222 | 2023-01-10 10:18 | Dīzeļdegviela | 70.000 | 1.724 | 120.68 | 10.62 | 1.572 | 90.96 | 19.10 | 110.06 |
| 172/1229 | 2023-01-17 10:39 | Benzīns 95E | 12.190 | 1.644 | 20.04 | 1.76 | 1.499 | 15.11 | 3.17 | 18.28 |
| 201/1235 | 2023-01-23 11:47 | Dīzeļdegviela | 70.000 | 1.774 | 124.18 | 10.93 | 1.618 | 93.60 | 19.65 | 113.25 |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 147/1192 | 2023-01-02 12:47 | Dīzeļdegviela | 51.000 | 1.684 | 85.88 | 7.55 | 1.536 | 64.74 | 13.59 | 78.33 |
| 67/1193 | 2023-01-03 08:36 | Benzīns 95E | 7.000 | 1.624 | 11.37 | 1.00 | 1.481 | 8.57 | 1.80 | 10.37 |
| 138/1220 | 2023-01-30 10:17 | Benzīns 95E | 18.000 | 1.664 | 29.95 | 2.63 | 1.518 | 22.58 | 4.74 | 27.32 |
| Kartes summa: | | | 1487.630 | | 2536.27 | 223.23 | | 1911.62 | 401.42 | 2313.04 |
| Karte: | 86066946 | Lietotājs: KRUSTPILS PAG.PĀRVALDE NR.1 | | | | | | | | |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 201/1216 | 2023-01-04 12:09 | Dīzeļdegviela | 50.000 | 1.714 | 85.70 | 7.54 | 1.563 | 64.60 | 13.56 | 78.16 |
| 202/1216 | 2023-01-04 12:09 | Benzīns 95E | 20.870 | 1.644 | 34.31 | 3.02 | 1.499 | 25.86 | 5.43 | 31.29 |
| 235/1222 | 2023-01-10 13:40 | Dīzeļdegviela | 50.000 | 1.724 | 86.20 | 7.58 | 1.572 | 64.98 | 13.64 | 78.62 |
| 189/1230 | 2023-01-18 11:27 | Dīzeļdegviela | 20.000 | 1.724 | 34.48 | 3.03 | 1.572 | 25.99 | 5.46 | 31.45 |
| 213/1235 | 2023-01-23 12:09 | Dīzeļdegviela | 20.000 | 1.774 | 35.48 | 3.12 | 1.618 | 26.74 | 5.62 | 32.36 |
| 214/1235 | 2023-01-23 12:10 | Benzīns 95E | 10.010 | 1.674 | 16.76 | 1.48 | 1.527 | 12.63 | 2.65 | 15.28 |
| 215/1235 | 2023-01-23 12:10 | Benzīns 95E | 21.350 | 1.674 | 35.74 | 3.14 | 1.527 | 26.94 | 5.66 | 32.60 |
| Kartes summa: | | | 192.230 | | 328.67 | 28.91 | | 247.74 | 52.02 | 299.76 |
| Karte: | 86066953 | Lietotājs: KRUSTPILS PAG.PĀRVALDE NR.2 | | | | | | | | |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 113/1224 | 2023-01-12 08:36 | Dīzeļdegviela | 65.840 | 1.714 | 112.85 | 9.93 | 1.563 | 85.06 | 17.86 | 102.92 |
| 295/1235 | 2023-01-23 15:45 | Dīzeļdegviela | 71.060 | 1.774 | 126.06 | 11.09 | 1.618 | 95.02 | 19.95 | 114.97 |
| 333/1239 | 2023-01-27 15:54 | Dīzeļdegviela | 61.940 | 1.784 | 110.50 | 9.72 | 1.627 | 83.29 | 17.49 | 100.78 |
| Kartes summa: | | | 198.840 | | 349.41 | 30.74 | | 263.37 | 55.30 | 318.67 |
| Karte: | 86066979 | Lietotājs: MEŽĀRES PAGASTA PĀRVALDE 2 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 220/1194 | 2023-01-04 16:31 | Dīzeļdegviela | 49.000 | 1.714 | 83.99 | 7.39 | 1.563 | 63.31 | 13.29 | 76.60 |
| 51/1203 | 2023-01-13 07:55 | Dīzeļdegviela | 19.000 | 1.704 | 32.38 | 2.85 | 1.554 | 24.40 | 5.13 | 29.53 |
| 191/1203 | 2023-01-13 13:46 | Dīzeļdegviela | 60.000 | 1.714 | 102.84 | 9.05 | 1.563 | 77.51 | 16.28 | 93.79 |
| 192/1203 | 2023-01-13 13:46 | Dīzeļdegviela | 20.000 | 1.714 | 34.28 | 3.02 | 1.563 | 25.83 | 5.43 | 31.26 |
| 92/1207 | 2023-01-17 09:36 | Dīzeļdegviela | 36.000 | 1.724 | 62.06 | 5.46 | 1.572 | 46.78 | 9.82 | 56.60 |
| Kartes summa: | | | 184.000 | | 315.55 | 27.77 | | 237.83 | 49.95 | 287.78 |
| Karte: | 86066987 | Lietotājs: KŪKU PAGASTA PĀRVALDE NR.1 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 106/1202 | 2023-01-12 10:07 | Dīzeļdegviela | 155.030 | 1.714 | 265.72 | 23.38 | 1.563 | 200.28 | 42.06 | 242.34 |
| 93/1209 | 2023-01-19 09:23 | Dīzeļdegviela | 148.070 | 1.734 | 256.75 | 22.59 | 1.581 | 193.52 | 40.64 | 234.16 |
| 230/1215 | 2023-01-25 17:24 | Dīzeļdegviela | 152.000 | 1.774 | 269.65 | 23.73 | 1.618 | 203.24 | 42.68 | 245.92 |
| 285/1221 | 2023-01-31 17:19 | Dīzeļdegviela | 154.550 | 1.764 | 272.63 | 23.99 | 1.609 | 205.49 | 43.15 | 248.64 |

| Čeks | Pirkuma laiks | Preču nosaukums | Daudzums | Cena | Summa | Atlaide | Klienta cena | Summa apmaksai, EUR | | |
|----------------------|------------------|---------------------------|----------------|-------|----------------|--------------|--------------|---------------------|---------------|---------------|
| | | | | | | | | bez PVN | PVN | ar PVN |
| 285/1221 | 2023-01-31 17:19 | Dīz. degv. piedeva AdBlue | 29.480 | 0.995 | 29.33 | 2.93 | 0.896 | 21.82 | 4.58 | 26.40 |
| Kartes summa: | | | 639.130 | | 1094.08 | 96.62 | | 824.35 | 173.11 | 997.46 |

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| Karte: | 86066995 | Lietotājs: KŪKU PAGASTA PĀRVALDE NR.2 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 94/1194 | 2023-01-04 10:14 | Dīzeļdegviela | 60.000 | 1.704 | 102.24 | 9.00 | 1.554 | 77.06 | 16.18 | 93.24 |
| 89/1196 | 2023-01-06 08:20 | Dīzeļdegviela | 32.120 | 1.714 | 55.05 | 4.84 | 1.563 | 41.50 | 8.71 | 50.21 |
| 89/1196 | 2023-01-06 08:20 | Dīzeļdegviela | 26.220 | 1.714 | 44.94 | 3.95 | 1.563 | 33.88 | 7.11 | 40.99 |
| 81/1200 | 2023-01-10 08:47 | Benzīns 95E | 20.010 | 1.634 | 32.70 | 2.88 | 1.490 | 24.64 | 5.18 | 29.82 |
| 114/1201 | 2023-01-11 10:14 | Dīzeļdegviela | 40.000 | 1.704 | 68.16 | 6.00 | 1.554 | 51.37 | 10.79 | 62.16 |
| 268/1203 | 2023-01-13 16:16 | Dīzeļdegviela | 42.000 | 1.704 | 71.57 | 6.30 | 1.554 | 53.94 | 11.33 | 65.27 |
| 162/1210 | 2023-01-20 12:40 | Dīzeļdegviela | 40.000 | 1.744 | 69.76 | 6.14 | 1.590 | 52.58 | 11.04 | 63.62 |
| 90/1217 | 2023-01-27 08:49 | Dīzeļdegviela | 53.000 | 1.774 | 94.02 | 8.27 | 1.618 | 70.87 | 14.88 | 85.75 |
| Kartes summa: | | | 313.350 | | 538.44 | 47.38 | | 405.84 | 85.22 | 491.06 |

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| Karte: | 86067027 | Lietotājs: ATAŠIENES PAG.PĀRVALDE NR.1 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 121/1195 | 2023-01-05 12:10 | Benzīns 95E | 23.530 | 1.644 | 38.68 | 3.40 | 1.499 | 29.16 | 6.12 | 35.28 |
| 114/1221 | 2023-01-31 09:11 | Benzīns 95E | 24.490 | 1.664 | 40.75 | 3.58 | 1.518 | 30.72 | 6.45 | 37.17 |
| Kartes summa: | | | 48.020 | | 79.43 | 6.98 | | 59.88 | 12.57 | 72.45 |

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| Karte: | 86067035 | Lietotājs: ATAŠIENES PAG.PĀRVALDE NR.2 | | | | | | | | |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 127/1222 | 2023-01-10 08:54 | Dīzeļdegviela | 20.000 | 1.724 | 34.48 | 3.03 | 1.572 | 25.99 | 5.46 | 31.45 |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 74/1195 | 2023-01-05 09:15 | Benzīns 95E | 19.510 | 1.644 | 32.07 | 2.82 | 1.499 | 24.17 | 5.08 | 29.25 |
| 186/1207 | 2023-01-17 15:34 | Dīzeļdegviela | 40.000 | 1.724 | 68.96 | 6.07 | 1.572 | 51.98 | 10.91 | 62.89 |
| 184/1213 | 2023-01-23 13:03 | Benzīns 95E | 15.000 | 1.664 | 24.96 | 2.20 | 1.518 | 18.81 | 3.95 | 22.76 |
| 142/1215 | 2023-01-25 13:00 | DD Piedeva AdBlue 10L | 1.000 | 17.990 | 17.99 | 1.80 | 16.191 | 13.38 | 2.81 | 16.19 |
| Kartes summa: | | | 95.510 | | 178.46 | 15.92 | | 134.33 | 28.21 | 162.54 |

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| Karte: | 86067043 | Lietotājs: ATAŠIENES PAG.PĀRVALDE NR.3 | | | | | | | | |
| DUS MADONA | | Rūpniecības iela 49a, Madona, Madonas nov., LV-4801 | | | | | | | | |
| 94/1205 | 2023-01-10 09:22 | Dīzeļdegviela | 72.390 | 1.724 | 124.80 | 10.98 | 1.572 | 94.07 | 19.75 | 113.82 |
| 223/1208 | 2023-01-13 15:23 | Dīzeļdegviela | 108.140 | 1.724 | 186.43 | 16.40 | 1.572 | 140.52 | 29.51 | 170.03 |
| 237/1215 | 2023-01-20 15:34 | Dīzeļdegviela | 107.060 | 1.754 | 187.78 | 16.53 | 1.600 | 141.53 | 29.72 | 171.25 |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 187/1199 | 2023-01-09 14:10 | Dīzeļdegviela | 102.790 | 1.734 | 178.24 | 15.69 | 1.581 | 134.34 | 28.21 | 162.55 |
| 226/1208 | 2023-01-18 14:48 | Dīzeļdegviela | 101.650 | 1.734 | 176.26 | 15.51 | 1.581 | 132.85 | 27.90 | 160.75 |
| 175/1217 | 2023-01-27 12:19 | Dīzeļdegviela | 87.400 | 1.774 | 155.05 | 13.65 | 1.618 | 116.86 | 24.54 | 141.40 |
| 211/1220 | 2023-01-30 14:16 | Dīzeļdegviela | 63.590 | 1.774 | 112.81 | 9.93 | 1.618 | 85.02 | 17.86 | 102.88 |
| Kartes summa: | | | 643.020 | | 1121.37 | 98.69 | | 845.19 | 177.49 | 1022.68 |

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| Karte: | 86067050 | Lietotājs: VARIEŠU PAG.PĀRVALDE NR.1 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 191/1202 | 2023-01-12 14:45 | Dīzeļdegviela | 50.000 | 1.714 | 85.70 | 7.54 | 1.563 | 64.60 | 13.56 | 78.16 |
| 222/1216 | 2023-01-26 15:44 | Dīzeļdegviela | 47.000 | 1.774 | 83.38 | 7.34 | 1.618 | 62.84 | 13.20 | 76.04 |
| Kartes summa: | | | 97.000 | | 169.08 | 14.88 | | 127.44 | 26.76 | 154.20 |

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| Karte: | 86067068 | Lietotājs: VARIEŠU PAG.PĀRVALDE NR.2 | | | | | | | | |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 156/1215 | 2023-01-03 11:35 | Dīzeļdegviela | 60.000 | 1.694 | 101.64 | 8.95 | 1.545 | 76.60 | 16.09 | 92.69 |
| 190/1224 | 2023-01-12 11:00 | Dīzeļdegviela | 50.000 | 1.724 | 86.20 | 7.58 | 1.572 | 64.98 | 13.64 | 78.62 |
| 285/1235 | 2023-01-23 15:24 | Dīzeļdegviela | 39.990 | 1.774 | 70.94 | 6.24 | 1.618 | 53.47 | 11.23 | 64.70 |
| 296/1236 | 2023-01-24 14:53 | Benzīns 95E | 40.000 | 1.674 | 66.96 | 5.89 | 1.527 | 50.47 | 10.60 | 61.07 |
| Kartes summa: | | | 189.990 | | 325.74 | 28.66 | | 245.52 | 51.56 | 297.08 |

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| Karte: | 86067076 | Lietotājs: VARIEŠU PAG.PĀRVALDE NR.3 | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 106/1200 | 2023-01-06 10:10 | Dīzeļdegviela | 69.050 | 1.714 | 118.35 | 10.41 | 1.563 | 89.21 | 18.73 | 107.94 |
| 61/1207 | 2023-01-13 08:41 | Dīzeļdegviela | 90.050 | 1.704 | 153.45 | 13.51 | 1.554 | 115.65 | 24.29 | 139.94 |
| 40/1217 | 2023-01-23 08:15 | Dīzeļdegviela | 85.000 | 1.744 | 148.24 | 13.05 | 1.590 | 111.73 | 23.46 | 135.19 |
| 68/1221 | 2023-01-27 08:36 | Dīzeļdegviela | 80.450 | 1.774 | 142.72 | 12.56 | 1.618 | 107.57 | 22.59 | 130.16 |
| 338/1225 | 2023-01-31 16:02 | Dīzeļdegviela | 45.000 | 1.764 | 79.38 | 6.98 | 1.609 | 59.83 | 12.57 | 72.40 |

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| A/S SEB BANKA: UNLALV2X LV28UNLA0026000404101 | A/S CITADELE BANKA: PARXLV22 LV81PARX0007054690001 | A/S Swedbank HABALV22 LV45HABA0551002267358 | A/S Luminor Bank RIKOLV2X LV76RIKO0002930340607 |
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| Čeks | Pirkuma laiks | Preču nosaukums | Daudzums | Cena | Summa | Atlaide | Klienta cena | Summa apmaksai, EUR | | |
|----------------------|------------------|-----------------------|----------------|--------|---------------|--------------|--------------|---------------------|---------------|---------------|
| | | | | | | | | bez PVN | PVN | ar PVN |
| 338/1225 | 2023-01-31 16:02 | DD Piedeva AdBlue 10L | 1.000 | 17.990 | 17.99 | 1.80 | 16.191 | 13.38 | 2.81 | 16.19 |
| Kartes summa: | | | 370.550 | | 660.13 | 58.31 | | 497.37 | 104.45 | 601.82 |

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| Karte: 86067092 | | Lietotājs: VĪPES PAG.PĀRVALDE NR.2 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 227/1201 | 2023-01-11 15:27 | Dīzeļdegviela | 62.710 | 1.704 | 106.86 | 9.41 | 1.554 | 80.54 | 16.91 | 97.45 |
| 191/1207 | 2023-01-17 15:38 | Dīzeļdegviela | 70.470 | 1.724 | 121.49 | 10.69 | 1.572 | 91.57 | 19.23 | 110.80 |
| 214/1210 | 2023-01-20 15:00 | Dīzeļdegviela | 48.510 | 1.744 | 84.60 | 7.44 | 1.590 | 63.77 | 13.39 | 77.16 |
| 215/1210 | 2023-01-20 15:00 | Dīz. degv. piedeva AdBlue | 15.870 | 0.995 | 15.79 | 1.58 | 0.896 | 11.74 | 2.47 | 14.21 |
| 218/1216 | 2023-01-26 15:36 | Dīzeļdegviela | 62.300 | 1.774 | 110.52 | 9.72 | 1.618 | 83.31 | 17.49 | 100.80 |
| 113/1221 | 2023-01-31 09:10 | Dīzeļdegviela | 75.760 | 1.774 | 134.40 | 11.83 | 1.618 | 101.30 | 21.27 | 122.57 |
| Kartes summa: | | | 335.620 | | 573.66 | 50.67 | | 432.23 | 90.76 | 522.99 |

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| Karte: 86067100 | | Lietotājs: KRUSTPILS PAG.PĀRVALDE NR.3 | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 157/1196 | 2023-01-02 13:08 | Dīzeļdegviela | 20.000 | 1.684 | 33.68 | 2.96 | 1.536 | 25.39 | 5.33 | 30.72 |
| 239/1204 | 2023-01-10 14:26 | Dīzeļdegviela | 30.000 | 1.704 | 51.12 | 4.50 | 1.554 | 38.53 | 8.09 | 46.62 |
| 149/1212 | 2023-01-18 11:26 | Dīzeļdegviela | 10.010 | 1.714 | 17.16 | 1.51 | 1.563 | 12.93 | 2.72 | 15.65 |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 155/1235 | 2023-01-23 09:22 | Dīzeļdegviela | 20.000 | 1.754 | 35.08 | 3.09 | 1.600 | 26.44 | 5.55 | 31.99 |
| Kartes summa: | | | 80.010 | | 137.04 | 12.06 | | 103.29 | 21.69 | 124.98 |

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| Karte: 86078636 | | Lietotājs: ANTŪŽU PAMATSKOLA | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 296/1204 | 2023-01-10 16:04 | Dīzeļdegviela | 60.000 | 1.704 | 102.24 | 9.00 | 1.554 | 77.06 | 16.18 | 93.24 |
| 251/1206 | 2023-01-12 16:59 | Dīzeļdegviela | 67.000 | 1.704 | 114.17 | 10.05 | 1.554 | 86.05 | 18.07 | 104.12 |
| 298/1220 | 2023-01-26 17:38 | Dīzeļdegviela | 65.000 | 1.774 | 115.31 | 10.15 | 1.618 | 86.91 | 18.25 | 105.16 |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 65/1223 | 2023-01-11 07:28 | Dīzeļdegviela | 75.000 | 1.714 | 128.55 | 11.31 | 1.563 | 96.89 | 20.35 | 117.24 |
| 407/1225 | 2023-01-13 16:14 | Dīzeļdegviela | 65.000 | 1.714 | 111.41 | 9.80 | 1.563 | 83.98 | 17.63 | 101.61 |
| 51/1229 | 2023-01-17 06:19 | Dīzeļdegviela | 65.000 | 1.724 | 112.06 | 9.86 | 1.572 | 84.46 | 17.74 | 102.20 |
| 283/1229 | 2023-01-17 16:17 | Benzīns 95E | 30.000 | 1.634 | 49.02 | 4.31 | 1.490 | 36.95 | 7.76 | 44.71 |
| 48/1231 | 2023-01-19 06:23 | Dīzeļdegviela | 60.000 | 1.744 | 104.64 | 9.21 | 1.590 | 78.87 | 16.56 | 95.43 |
| 111/1235 | 2023-01-23 08:25 | Dīzeļdegviela | 55.000 | 1.754 | 96.47 | 8.49 | 1.600 | 72.71 | 15.27 | 87.98 |
| 67/1236 | 2023-01-24 07:12 | Dīzeļdegviela | 80.000 | 1.774 | 141.92 | 12.49 | 1.618 | 106.97 | 22.46 | 129.43 |
| 40/1237 | 2023-01-25 06:24 | Dīzeļdegviela | 50.000 | 1.774 | 88.70 | 7.80 | 1.618 | 66.86 | 14.04 | 80.90 |
| 51/1239 | 2023-01-27 07:06 | Dīzeļdegviela | 60.000 | 1.784 | 107.04 | 9.42 | 1.627 | 80.68 | 16.94 | 97.62 |
| 295/1242 | 2023-01-30 16:59 | Dīzeļdegviela | 60.000 | 1.784 | 107.04 | 9.42 | 1.627 | 80.68 | 16.94 | 97.62 |
| 37/1243 | 2023-01-31 06:21 | Dīzeļdegviela | 65.000 | 1.784 | 115.96 | 10.20 | 1.627 | 87.40 | 18.36 | 105.76 |
| DUS SKRĪVERI | | "Zemkopības institūts 2A", Zemkopības institūts, Skrīveru pag., Aizkraukles nov., LV-5125 | | | | | | | | |
| 58/1265 | 2023-01-19 09:30 | Dīzeļdegviela | 70.000 | 1.734 | 121.38 | 10.68 | 1.581 | 91.49 | 19.21 | 110.70 |
| Kartes summa: | | | 927.000 | | 1615.91 | 142.19 | | 1217.96 | 255.76 | 1473.72 |

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| Karte: 86133738 | | Lietotājs: KOMUNĀLĀS SAIMN.NOD.NR.2 | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 231/1199 | 2023-01-05 15:58 | Dīzeļdegviela | 50.000 | 1.744 | 87.20 | 7.67 | 1.590 | 65.73 | 13.80 | 79.53 |
| 149/1206 | 2023-01-12 12:22 | Benzīns 95E | 40.820 | 1.634 | 66.70 | 5.87 | 1.490 | 50.27 | 10.56 | 60.83 |
| 366/1207 | 2023-01-13 17:35 | Dīzeļdegviela | 50.000 | 1.704 | 85.20 | 7.50 | 1.554 | 64.21 | 13.49 | 77.70 |
| 57/1210 | 2023-01-16 08:33 | Dīzeļdegviela | 60.000 | 1.704 | 102.24 | 9.00 | 1.554 | 77.06 | 16.18 | 93.24 |
| 275/1211 | 2023-01-17 16:34 | Benzīns 95E | 50.170 | 1.624 | 81.48 | 7.17 | 1.481 | 61.41 | 12.90 | 74.31 |
| 91/1212 | 2023-01-18 09:09 | Dīzeļdegviela | 50.000 | 1.714 | 85.70 | 7.54 | 1.563 | 64.60 | 13.56 | 78.16 |
| 96/1218 | 2023-01-24 10:37 | Dīzeļdegviela | 69.150 | 1.764 | 121.98 | 10.73 | 1.609 | 91.94 | 19.31 | 111.25 |
| 28/1219 | 2023-01-25 07:49 | Dīzeļdegviela | 50.000 | 1.764 | 88.20 | 7.76 | 1.609 | 66.48 | 13.96 | 80.44 |
| 103/1224 | 2023-01-30 09:49 | Dīzeļdegviela | 50.000 | 1.774 | 88.70 | 7.80 | 1.618 | 66.86 | 14.04 | 80.90 |
| DUS PĻAVIŅAS | | Rīgas iela 31, Pļaviņas, Aizkraukles nov., LV-5120 | | | | | | | | |
| 58/1210 | 2023-01-11 09:57 | Dīzeļdegviela | 50.000 | 1.704 | 85.20 | 7.50 | 1.554 | 64.21 | 13.49 | 77.70 |
| Kartes summa: | | | 520.140 | | 892.60 | 78.54 | | 672.77 | 141.29 | 814.06 |

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| Karte: 86140584 | | Lietotājs: VADĪBA NR.2 IZPILDDIREKTORS | | | | | | | | |
| DUS JĒKABPILS | | Jāņa Akurātera iela 13, Jēkabpils, Jēkabpils nov., LV-5201 | | | | | | | | |
| 234/1198 | 2023-01-04 15:26 | Dīzeļdegviela | 54.640 | 1.714 | 93.65 | 8.24 | 1.563 | 70.59 | 14.82 | 85.41 |
| 266/1214 | 2023-01-20 14:59 | Dīzeļdegviela | 43.140 | 1.744 | 75.24 | 6.63 | 1.590 | 56.70 | 11.91 | 68.61 |

A/S SEB BANKA:

UNLALV2X

LV28UNLA0026000404101

Lapa: 3 (4)

A/S CITADELE BANKA:

PARXLV22

LV81PARX0007054690001

A/S Swedbank

HABALV22

LV45HABA0551002267358

A/S Luminor Bank

RIKOLV2X

LV76RIKO0002930340607

| Čeks | Pirkuma laiks | Preču nosaukums | Daudzums | Cena | Summa | Atlaide | Klienta cena | Summa apmaksai, EUR | | |
|---------------|------------------|---|----------|-------|--------|---------|-----------------|---------------------|-------|--------|
| | | | | | | | | bez PVN | PVN | ar PVN |
| DUS KRUSTPILS | | Varoņu iela 10, Jēkabpils, Jēkabpils nov., LV-5202 | | | | | | | | |
| 395/1224 | 2023-01-12 18:23 | Dīzeļdegviela | 58.470 | 1.714 | 100.22 | 8.82 | 1.563 | 75.54 | 15.86 | 91.40 |
| Kartes summa: | | | 156.250 | | 269.11 | 23.69 | | 202.83 | 42.59 | 245.42 |
| Karte: | 86144875 | Lietotājs: VĪPES PAG.PĀRVALDE NR.1 | | | | | | | | |
| DUS ZĪLĀNI | | Zīlānu iela 145, Zīlāni, Kūku pag., Jēkabpils nov., LV-5222 | | | | | | | | |
| 225/1200 | 2023-01-10 14:22 | Dīzeļdegviela | 79.990 | 1.704 | 136.30 | 12.00 | 1.554 | 102.73 | 21.57 | 124.30 |
| 166/1221 | 2023-01-31 11:08 | Dīzeļdegviela | 20.010 | 1.774 | 35.50 | 3.13 | 1.618 | 26.75 | 5.62 | 32.37 |
| Kartes summa: | | | 100.000 | | 171.80 | 15.13 | | 129.48 | 27.19 | 156.67 |