

F A K T U R A

(1) +- [Dodavateľ c:] ICO:30109809 DIC:1020261286 IC DPH:SK1020261286 BOHUS SESTAK-VELKOSKLAD PRIEMYSELNA 830/8 924 01 GALANTA Banka: VUB-GALANTA 462049212 /0200 Dat.splatno:14.01.2013 Forma uhr: Dat.vyhotov:04.01.2013 PP Dat.dodania:04.01.2013 Dod.podmien: IdLieh:	Cislo faktury: 000035 Cislo dod.listu: 220071 Konst.symbol: 0000 (Odberateľ-ICO: 160258 DIC: IC DPH: SKOLSKA JEDALEN GYMNAZIUM PAROVSKA 1 NITRA 950 50 (Miesto dodania) IdLieh:
---	--

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

- [Cislo Fakt: [000035/13] - [Cislo DL: [220071] - [Objednavka:] - [Str: 1]]

Balenie [J C M] [C E L K O M]

P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]									
0	12 HU NITOVKY 5KG	2	2	13.5417	16.2500	3.000	40.6251	48.7500	
0	182 HU SIROKE REZANCE 5KG	3	3	11.4083	13.6900	8.000	91.2664	109.5200	
0	213 HU RYZA GULATOZRNNA 5KG	1	1	7.0333	8.4400	3.000	21.0999	25.3200	
0	352 HU TARHONA 5KG	2	2	11.7833	14.1400	10.000	117.8330	141.4000	
0	5890 HU CAJ MALINA & VANILKA 20X50G	1	1	15.5417	18.6500	1.000	15.5417	18.6500	
0	6602 HU CAJ JABLKO-SKORIC.OVO.PORC.20X50G	1	1	16.2250	19.4700	1.000	16.2250	19.4700	
0	18102 HU BOLONSKA OMACKA 2KG	4	4	21.2667	25.5200	2.000	42.5334	51.0400	
0	18962 HU ZAKLAD NA OBAL.SO SEZAMOM 3.5KG	1	1	23.9917	28.7900	1.000	23.9917	28.7900	
0	24172 HU ZAKL.NA OBAL.CORNFLAKES 3.5KG BOX	1	1	31.7417	38.0900	1.000	31.7417	38.0900	
0	24482 HU VRETENA 5KG	3	3	11.4083	13.6900	8.000	91.2664	109.5200	
0	24622 HU TRUBKY 5KG	3	3	11.4083	13.6900	8.000	91.2664	109.5200	
0	25162 HU SPAGETY 5KG	3	3	11.4083	13.6900	8.000	91.2664	109.5200	
0	41532 HU HRIBOVY BUJON 1.2KG	1	1	21.7500	26.1000	1.000	21.7500	26.1000	
0	42692 HU ZLATE POLIEV.GULICKY 2X1KG	1	1	16.6917	20.0300	2.000	33.3834	40.0600	
0	62182 HU KRIZKY SEMOL.VLOZKA 2.8KG	1	1	26.3917	31.6700	1.000	26.3917	31.6700	
0	81882 HU CAJ JAHODA A SIPKY 20X50G	1	1	16.2250	19.4700	1.000	16.2250	19.4700	
		Za sadzbu DPH: [20.00 %]:		59.000	772.4072	926.8900			

+ [Zaklad] - [DPH] - [sDPH]		Celkom za tovar:	772.41 Eur
0:	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	Bon02 0.00 % :	0.00 Eur
20:	772.41	Zaklad dane:	772.41 Eur
		DPH:	154.48 Eur
Mnoz.celkom:	59.000	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk:	27923.48	CELKOM k UHRADE:	926.89 Eur
Iban:			

Školská jedáleň
Gymnázium, Párovská 1
950 50 Nitra