

(1)  
 [ Dodavateľ c: ]  
 ICO:30109809  
 DIC:1020261286  
 IC DPH:SK1020261286  
 BOHUS SESTAK-VELKOSKLAD

Cislo faktury: 000927  
 Cislo dod.listu: 221000  
 Konst.symbol: 0000  
 (Odberateľ-ICO: 160258  
 DIC:  
 IC DPH:  
 SKOLSKA JEDALEN GYMNAZIUM  
 PAROVSKA 1  
 NITRA  
 950 50

PRIEMYSELNA 830/8  
 924 01 GALANTA

Banka:  
 VUB-GALANTA 462049212 /0200

Dat.splatno:04.02.2013 Forma uhr:  
 Dat.vyhotov:25.01.2013 PP  
 Dat.dodania:25.01.2013  
 Dod.podmien:  
 IdLieh:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

-[ Cislo Fakt: [ 000927/13 ]-[ Cislo DL: [ 221000 ]-[ 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 ]

|                                           |     |     |         |         |         |          |          |
|-------------------------------------------|-----|-----|---------|---------|---------|----------|----------|
| 8654 MUKA POLOHRUBA 1KG                   | 10  | 770 | 0.4917  | 0.5900  | 160.000 | 78.6720  | 94.4000  |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG        | 10  | 770 | 0.4917  | 0.5900  | 10.000  | 4.9170   | 5.9000   |
| 8851 DETSKA KRUPICA 0.5KG                 | 20  | 20  | 0.4167  | 0.5000  | 5.000   | 2.0835   | 2.5000   |
| 9174 THYMOS VANILKOVY CUKOR 1KG           | 10  | 10  | 2.1583  | 2.5900  | 1.000   | 2.1583   | 2.5900   |
| 81395 CUKOR KRYSTAL 1KG                   | 10  | 840 | 1.0583  | 1.2700  | 30.000  | 31.7490  | 38.1000  |
| 80826 SUNRAY SLNECNICOVY OLEJ 5L          | 120 | 1   | 7.8417  | 9.4100  | 8.000   | 62.7336  | 75.2800  |
| 8861 LAPTE TRVAN. MLIKHO 1.5% 1L          | 12  | 720 | 0.5833  | 0.7000  | 288.000 | 167.9904 | 201.6000 |
| 80721 LIPTOV CERSTVE MASLO 250G           | 30  | 30  | 1.4500  | 1.7400  | 30.000  | 43.5000  | 52.2000  |
| 8552 HAME SAMPIONY KRAJANE 400G PLECH     | 24  | 24  | 0.7333  | 0.8800  | 24.000  | 17.5992  | 21.1200  |
| 8894 HAME ZNOJMIA LECO ZELENIN.3400G SKLO | 3   | 3   | 3.0250  | 3.6300  | 3.000   | 9.0750   | 10.8900  |
| 50002 ESSA KUKURICA V SLAN.NALEVE 2125G   | 6   | 6   | 3.7583  | 4.5100  | 1.000   | 3.7583   | 4.5100   |
| 80600 BONDUELLE KUKURICA STER.425ML+35%   | 12  | 12  | 1.3583  | 1.6300  | 12.000  | 16.2996  | 19.5600  |
| 82671 MANYA RASCA CELA 20G                | 40  | 40  | 0.1417  | 0.1700  | 40.000  | 5.6680   | 6.8000   |
| 442 HU SLIVKOVY DZEM 5.5KG                | 1   | 1   | 22.1833 | 26.6200 | 2.000   | 44.3666  | 53.2400  |
| 992722 HU POMO DORO PARADAJ. OMACKA 2550G | 1   | 1   | 19.3250 | 23.1900 | 4.000   | 77.3000  | 92.7600  |

Za sadzbu DPH: [ 20,00 % ]: 618.000 567.8705 681.4500

|                             |                       |        |     |
|-----------------------------|-----------------------|--------|-----|
| [ Zaklad ]-[ DPH ]-[ sDPH ] | Celkom za tovar:      | 567.87 | Eur |
| 0: 0.00 0.00 0.00           | Bon01 0.00 % :        | 0.00   | Eur |
| 10: 0.00 0.00 0.00          | Bon02 0.00 % :        | 0.00   | Eur |
| 20: 567.87 113.57 681.44    | Zaklad dane:          | 567.87 | Eur |
|                             | DPH:                  | 113.57 | Eur |
| Mnoz.celkom: 618.000        | Halierove.vyrovnanie: | 0.00   | Eur |
| Konverz.kurz: 30.1260 Skk   | Zaplatena zaloha:     | 0.00   | Eur |
| Celkom Skk: 20529.06        | CELKOM k UHRADE:      | 681.44 | Eur |
| Iban:                       |                       |        |     |

\ZIVNOSTENSKY LIST VYDANY:

**Školská jedáleň**  
**Gymnázium, Párovská 1**  
**950 50 Nitra**

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