

Ms. 2012 2013

143

FAKTURA

Obchodník: BOHUS SESTAK-VELKOSKLAD  
ICO:30109809  
DIC:1020261286  
IC DPH:SK1020261286

Cislo faktury: 001739  
Cislo dod.listu: 221855  
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:02.03.2013 Forma uhr:  
Dat.vyhotov:20.02.2013 PP  
Dat.dodania:20.02.2013  
Dod.podmien:  
IdLieh:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

-[ Cislo Fakt: [ 001739/13 ]-[ Cislo DL: [ 221855 ]-( Objednavka: [ Str: 1 ]

Balenie [ J C M ] [ CELKOM ]

PLU / EAN Nazov tovaru

1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 20.00 ]

8173 PAPIKA SLADKA LAHODKOVA 700G DOZA	6	6	11.8083	14.1700	2.000	23.6166	28.3400
8237 BROKOLICOVA POLIEVKA 1.8KG	3	3	21.5583	25.8700	2.000	43.1166	51.7400
8292 VITANA CAJ VIATEX OVOCNY 40X50G-2KG	1	1	32.5750	39.0900	1.000	32.5750	39.0900
8831 VITANA HRASOK JEMNY 2,5KG PLECH	3	3	5.9333	7.1200	2.000	11.8666	14.2400
8832 VITANA KUKURICA SLADKA 1.87KG PLECH	3	3	6.7917	8.1500	3.000	20.3751	24.4500
8926 VITANA RYZA GULATA 5KG SACOK	1	120	5.9417	7.1300	24.000	142.6008	171.1200
8967 VITANA SOSOVICA 5KG SACOK	1	1	11.3417	13.6100	6.000	68.0502	81.6600
8968 VIT.FAZULA BIELA 5KG SACOK	1	1	11.0500	13.2600	6.000	66.3000	79.5600
9150 VITANA DZEM CUCORIEDKA 4KG	1	1	18.0583	21.6700	3.000	54.1749	65.0100
28630 HRACH LUPANY CELY ZLTY 5KG SACOK VIT	1	1	5.9917	7.1900	6.000	35.9502	43.1400
53719 VITANA FAZULA PINTO FAREBNA 5KG SAC.	1	1	10.3333	12.4000	6.000	61.9998	74.4000
80704 VITANA FAZULOVE LUSKY 4KG	3	3	6.4667	7.7600	3.000	19.4001	23.2800
80909 VITANA UHORKY STERILIZOVANE 3600ML	99	3	4.9000	5.8800	13.000	63.7000	76.4400
82069 VIT.NATUR VEGETA 1KG	6	6	9.6167	11.5400	1.000	9.6167	11.5400
82435 VIT.BROSKYNE 2.5KG	6	6	5.8667	7.0400	24.000	140.8008	168.9600

Za sadzbu DPH: [ 20.00 % ]: 102.000 794.1434 952.9700

[ Zaklad ]-[ DPH ]-[ sDPH ]			
0:	0.00	0.00	0.00
10:	0.00	0.00	0.00
20:	794.14	158.83	952.97

Celkom za tovar:	794.14	Eur
Bon01 0.00 % :	0.00	Eur
Bon02 0.00 % :	0.00	Eur
Zaklad dane:	794.14	Eur
DPH:	158.83	Eur
Halierove.vyrovnanie:	0.00	Eur
Zaplatena zaloha:	0.00	Eur
CELKOM k UHRADE:	952.97	Eur

Mnoz.celkom: 102.000  
Konverz.kurz: 30.1260 Skk  
Celkom Skk: 28709.17  
Iban:

\ZIVNOSTENSKY LIST VYDANY:

Školská jedáleň  
Gymnázium, Párovská 1  
950 50 Nitra