

(1)

F A K T U R A

+-[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:11.10.2013 Forma uhr:
Dat.vyhotov:27.09.2013 PP
Dat.dodania:27.09.2013
Dod.podmien:
IdLieh:

Cislo faktury: 007582
Cislo dod.listu: 228015
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: [007582/13]-[Cislo DL: [228015]-(Objednavka:] [Str: 1]

P L U / E A N Nazov tovaru

Balenie [J C M] [CELKOM]
1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

| | | | | | | | |
|--|----|----|---------|---------|---------|----------|----------|
| 8854 SVITKO JACMENNE KRUPY C.3 500G | 10 | 10 | 0.5250 | 0.6300 | 10.000 | 5.2500 | 6.3000 |
| 81202 VAJCIA M SPOTR.DO 24.10.2013 | 1 | 1 | 0.0917 | 0.1100 | 180.000 | 16.5060 | 19.8000 |
| 80709 NIKA RODINNA TEHLA EIDAM 45% KG | 1 | 1 | 4.9417 | 5.9300 | 10.748 | 53.1134 | 63.7356 |
| 82322 VIVA UHORKY STER.7-9 CM 3500G | 1 | 1 | 2.4333 | 2.9200 | 11.000 | 26.7663 | 32.1200 |
| 28752 HU HORCICA 5KG | 1 | 1 | 8.5417 | 10.2500 | 1.000 | 8.5417 | 10.2500 |
| 34522 HU FLIACKY 5KG | 3 | 3 | 11.9417 | 14.3300 | 9.000 | 107.4753 | 128.9700 |
| 8940 VITANA CERV.REPA ZAMOC.VLNKY2.5KG PL | 3 | 3 | 4.7750 | 5.7300 | 10.000 | 47.7500 | 57.3000 |
| 28630 VIT.HRACH LUPANY CELY ZLTY 5KG SACOK | 1 | 1 | 6.0583 | 7.2700 | 1.000 | 6.0583 | 7.2700 |

Za sadzbu DPH: [20.00 %]: 232.748 271.4609 325.7456

| | | | |
|-----------------------------|-----------------------|--------|-----|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 271.46 | 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: 271.46 54.29 325.75 | Zaklad dane: | 271.46 | Eur |
| | DPH: | 54.29 | Eur |
| Mnoz.celkom: 232.748 | Halierove.vyrovnanie: | 0.00 | Eur |
| Konverz.kurz: 30.1260 Skk | Zaplatena zaloha: | 0.00 | Eur |
| Celkom Skk: 9813.54 | CELKOM k UHRADE: | 325.75 | Eur |
| Iban: | | | |

\ZIVNOSTENSKY LIST VYDANY:
OU GALANTA ZR 202-4298

Prevzal:
Cislo OP:
Tel:
Fax:

Školská jedáleň
Gymnázium, Párovská 1
950 50 Nitra

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PRIEMYSELNA 830/8
924 01 GALANTA

Vystavil: 30102809 IC DPH: SK1020261286
TEL: 031 780 52 47

Podpis a peciatka