

2023 529
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:11.09.2013 Forma uhr:
Dat.vyhotov:28.08.2013 PP
Dat.dodania:28.08.2013
Dod.podmien:
IdLieh:

Cislo faktury: 006472
Cislo-dod.listu: 226897
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: [006472/13]-[Cislo DL: [226897]-(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] | | | | | | | | | | |
|-------------------------|-----------|-----------------------|------------|-----|--------|--------|---------|----------|----------|----------|
| | | | | | | | | | | |
| 4000 | STRUHANKA | 500G | 30 | 30 | 0.5250 | 0.6300 | ✓30.000 | 15.7500 | 18.9000 | |
| 8654 | MUKA | POLOHRUBA | 1KG | 10 | 770 | 0.5167 | 0.6200 | ✓100.000 | 51.6700 | 62.0000 |
| 8655 | MUKA | HLADKA EXTRA SPECIAL | 1KG | 10 | 770 | 0.5167 | 0.6200 | ✓50.000 | 25.8350 | 31.0000 |
| 8656 | MUKA | HRUBA | 1KG | 10 | 770 | 0.5167 | 0.6200 | ✓100.000 | 51.6700 | 62.0000 |
| 8957 | SOL | JEDLA JODOVANA | 1KG | 12 | 12 | 0.2333 | 0.2800 | ✓36.000 | 8.3988 | 10.0800 |
| 9174 | THYMOS | VANILKOVY CUKOR | 1KG | 10 | 10 | 2.3333 | 2.8000 | ✓2.000 | 4.6666 | 5.6000 |
| 81395 | CUKOR | KRYSTAL | 1KG | 10 | 840 | 1.1000 | 1.3200 | ✓80.000 | 88.0000 | 105.6000 |
| 81396 | CUKOR | MUCKA | 1KG | 8 | 728 | 1.2000 | 1.4400 | ✓16.000 | 19.2000 | 23.0400 |
| 8076 | NATUR | SLNEC.OLEJ | 1L | 15 | 15 | 1.4417 | 1.7300 | ✓30.000 | 43.2510 | 51.9000 |
| 8890 | EDEN | SLNECNICOVY OLEJ | 5L | 120 | 1 | 7.2083 | 8.6500 | ✓14.000 | 100.9162 | 121.1000 |
| 80721 | LIPTOV | CERSTVE MASLO | 250G | 27 | 27 | 1.4417 | 1.7300 | ✓27.000 | 38.9259 | 46.7100 |
| 80740 | RAJO MNAM | SMOTAN.JOGURT JAHODA | 125G | 20 | 20 | 0.3500 | 0.4200 | 560.000 | 196.0000 | 235.2000 |
| 5095 | NOVOFRUCT | SLIVKOVY KOM.POLENY | 3650G | 3 | 3 | 3.8750 | 4.6500 | ✓12.000 | 46.5000 | 55.8000 |
| 8894 | HAME | ZNOJMIA LECO ZELENIN. | 3400G SKLO | 3 | 3 | 3.1667 | 3.8000 | ✓12.000 | 38.0004 | 45.6000 |
| 82388 | HAJDUK | SKOLSKY SALAT | 3400G | 1 | 1 | 2.9583 | 3.5500 | ✓12.000 | 35.4996 | 42.6000 |
| 83043 | OCOT | KVASNY 8% 1L | | 8 | 544 | 0.3500 | 0.4200 | ✓16.000 | 5.6000 | 6.7200 |
| 8535 | HAME | PARADAJKOVY PRETLAK | 3600G SKLO | 3 | 3 | 3.5417 | 4.2500 | ✓9.000 | 31.8753 | 38.2500 |

Za sadzbu DPH: [20.00 %]: 1106.000 801.7588 962.1000

| [Zaklad] | -[DPH] | -[sDPH] | Celkom za tovar: | 801.76 Eur |
|---------------|-------------|-----------|-----------------------|------------|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 801.76 | 160.35 | Zaklad dane: | 801.76 Eur |
| | | | DPH: | 160.35 Eur |
| Mnoz.celkom: | 1106.000 | | Halierove.vyrovnanie: | 0.00 Eur |
| Konverz.kurz: | 30.1260 Skk | | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: | 28984.52 | | CELKOM k UHRADE: | 962.11 Eur |
| Iban: | | | | |