

(1)

FAKTURA

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

Cislo faktury: 008045
 Cislo dod.listu: 228482
 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:25.10.2013 Forma uhr:
 Dat.vyhotov:11.10.2013 PP
 Dat.dodania:11.10.2013
 Dod.podmien:
 IdLieh:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

-[Cislo Fakt: [008045/13]-[Cislo DL: [228482]-(Objednavka:] [Str: 1]

PLU / EAN Nazov tovaru Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

| Nazov tovaru | Balenie | 1 | 2 | bDPH | sDPH | Mnoz | bDPH | sDPH |
|-----------------------------------|---------|-----|--------|---------|---------|---------|---------|------|
| 8654 MUKA POLOHRUBA 1KG | 10 | 770 | 0.3750 | 0.4500 | 40.000 | 15.0000 | 18.0000 | |
| 8851 DETSKA KRUPICA 0.5KG | 20 | 20 | 0.4167 | 0.5000 | 8.000 | 3.3336 | 4.0000 | |
| 81395 CUKOR KRYSTAL 1KG | 10 | 840 | 0.9083 | 1.0900 | 20.000 | 18.1660 | 21.8000 | |
| 81396 CUKOR MUCKA 1KG | 8 | 728 | 1.1500 | 1.3800 | 24.000 | 27.6000 | 33.1200 | |
| 81202 VAJCIA M SPOTR.DO 2.11.2013 | 1 | 1 | 0.0917 | 0.1100 | 210.000 | 19.2570 | 23.1000 | |
| 83089 MANYA RASCA DRVENA 20G | 40 | 40 | 0.1500 | 0.1800 | 40.000 | 6.0000 | 7.2000 | |
| 65 HU OLIVOVY OLEJ 750ML | 1 | 1 | 8.4167 | 10.1000 | 3.000 | 25.2501 | 30.3000 | |

Za sadzbu DPH: [20.00 %]: 345.000 114.6067 137.5200

| Zaklad | DPH | sDPH | Celkom za tovar: | |
|---------------|-------------|-------|------------------|-----------------------|
| 0: | 0.00 | 0.00 | 0.00 | 114.61 Eur |
| 10: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : |
| 20: | 114.61 | 22.92 | 137.53 | Bon02 0.00 % : |
| | | | | Zaklad dane: |
| | | | | 114.61 Eur |
| | | | | DPH: |
| | | | | 22.92 Eur |
| Mnoz.celkom: | 345.000 | | | Halierove.vyrovnanie: |
| Konverz.kurz: | 30.1260 Skk | | | 0.00 Eur |
| Celkom Skk: | 4143.22 | | | Zaplatena zaloha: |
| | | | | 0.00 Eur |
| | | | | CELKOM k UHRADE: |
| | | | | 137.53 Eur |

\ZIVNOSTENSKY LIST VYDANY:
 OU GALANTA ZR 202-4298

Prevzal:
 Cislo OP:
 Tel:
 Fax:

Školská jedáleň
 Gymnázium, Párovská 1
 950 50 Nitra

Vystavil: BOHUS SESTAK-VELKOSKLAD
 Podpis: PRIEMYSELNA GALANTA
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