

(1)

F A K T U R A

| | | |
|-------------------------|------------|---------------------------|
| +- [Dodavateľ c:] | | |
| ICO:44240104 | | Cislo faktury: 2014000347 |
| DIC:2022668670 | | Cislo dod.listu: 220375 |
| IC DPH:SK2022668670 | | Konst.symbol: 0000 |
| BOHUS SESTAK s.r.o. | | (Odberateľ-ICO: 160258 |
| | | DIC: |
| Vodarenska 343/2 | | IC DPH: |
| 924 01 GALANTA | | SKOLSKA JEDALEN GYMNAZIUM |
| Banka: | | PAROVSKA 1 |
| CSOB GALANTA 4006708518 | /7500 | NITRA |
| | | 950 50 |
| Dat.splatno:27.01.2014 | Forma uhr: | |
| Dat.vyhotov:13.01.2014 | PP | (Miesto dodania) |
| Dat.dodania:13.01.2014 | | |
| Dod.podmien: | | |
| IdLieh: | | IdLieh: |

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

- [Cislo Fakt: [000347/14]] - [Cislo DL: [220375]] - (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]] | | | | | | | | |
|---|---|---|---------|---------|--------|----------|----------|---|
| 442 HU SLIVKOVY DZEM 5.5KG | 1 | 1 | 21.1750 | 25.4100 | 4.000 | 84.7000 | 101.6400 | |
| 612 HU DIVOKA VISNA OVOC.CAJ 20X50G | 1 | 1 | 16.2250 | 19.4700 | 1.000 | 16.2250 | 19.4700 | ✓ |
| 5890 HU CAJ MALINA & VANILKA 20X50G | 1 | 1 | 15.5417 | 18.6500 | 1.000 | 15.5417 | 18.6500 | ✓ |
| 6602 HU CAJ JABLKO-SKORIC.OVO.PORC.20X50G | 1 | 1 | 16.2250 | 19.4700 | 1.000 | 16.2250 | 19.4700 | ✓ |
| 7042 HU POMARANCOVY KONCENTRAT 5L BAND | 1 | 1 | 17.9083 | 21.4900 | 2.000 | 35.8166 | 42.9800 | |
| 7282 HU GRAPEFRUITOVY KONCENTRAT 5L BAND. | 1 | 1 | 17.9083 | 21.4900 | 2.000 | 35.8166 | 42.9800 | |
| 8102 HU CITRONOVY KONCENTRAT 5L BAND | 1 | 1 | 17.9083 | 21.4900 | 2.000 | 35.8166 | 42.9800 | |
| *13082 HU VISNOVY KONCENTRAT 5L BAND | 1 | 1 | 17.9083 | 21.4900 | 2.000 | 35.8166 | 42.9800 | |
| 15202 HU KIWI KONCENTRAT 5L BAND | 1 | 1 | 17.9083 | 21.4900 | 2.000 | 35.8166 | 42.9800 | |
| 30322 HU HAWAI KONCENTRAT 5L BAND. | 1 | 1 | 17.9083 | 21.4900 | 2.000 | 35.8166 | 42.9800 | |
| 81882 HU CAJ JAHODA A SIPKY 20X50G | 1 | 1 | 16.2250 | 19.4700 | 1.000 | 16.2250 | 19.4700 | ✓ |
| Za sadzbu DPH: [20,00 %]: | | | | | 20,000 | 363,8163 | 436,5800 | |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | 363.82 | Eur |
|-------------------------------------|---------|----------|-----------------------|--------|-----|
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 | Eur |
| 20: | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 | Eur |
| 20: | 363.82 | 72.76 | Zaklad dane: | 363.82 | Eur |
| | | | DPH: | 72.76 | Eur |
| Mnoz.celkom: | 20.000 | | Halierove.vyrovnanie: | 0.00 | Eur |
| Konverz.kurz: | . | Skk | Zaplata z aloha: | 0.00 | Eur |
| Celkom Skk: | . | | CELKOM k UHRADE: | 436.58 | Eur |
| Iban: SK49 7500 0000 0040 0670 8518 | | | | | |

ZAPIS:OR OKRESNY SUD TRNAVA
ODDIEL SRO VLOZKA C.22137/T

Prevzal:

Školská jedáleň
Gymnázium, Párovská 1
950 50 Nitra

Vystavil:

BOHUS SESTAK s.r.o.
Vodarenska 343/2
924 01 GALANTA
ICO: 44 246 10410 DPH: SK2022668670