

F A K T U R A

(1)

+- [ Dodavateľ c: ] ICO:44240104 DIC:2022668670 IC DPH:SK2022668670 BOHUS SESTAK s.r.o.  Vodarenska 343/2 924 01 GALANTA  Banka: VUB GALANTA 3231865451 /0200 Iban: SK05 0200 0000 0032 3186 5451 Swift: SUBASKBX Dat.splatno:07.03.2014 Forma uhr: _____ Dat.vyhotov:21.02.2014 PP Dat.dodania:21.02.2014 Dod.podmien:	Cislo faktury: 2014001456 Cislo dod.listu: 221561 Konst.symbol: 0008 (Odberateľ-ICO: 00160253 DIC: 2021246601 IC DPH: SKOLSKA JEDALEN GYMNAZIUM PAROVSKA 1 NITRA 950 50  _____ (Miesto dodania)  IdLieh:
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FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

- [ Cislo Fakt: [ 001456/14 ] - [ Cislo DL: [ 221561 ] - ( 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 ]							
53719 VITANA FAZULA PINTO FAREBNA 5KG SAC.	1	1	10.4500	12.5400	3.000	31.3500	37.6200
			Za sadzbu DPH: [ 20.00 % ]:		3.000	31.3500	37.6200

+ [ Zaklad ] - [ DPH ] - [ sDPH ] 0: 0.00 0.00 0.00 10: 0.00 0.00 0.00 20: 31.35 6.27 37.62 ----- Mnoz.celkom: 3.000 Pocet paliet: 3.000 IdLieh:	Celkom za tovar: 31.35 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 31.35 Eur DPH: 6.27 Eur Halierove.vyrovnanie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 37.62 Eur
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ZAPIS:OR OKRESNY SUD TRNAVA  
 ODDIEL SRO VLOZKA C.22137/T

Prevzal:  
 Cislo OP:  
 Tel:  
 Fax:

Vystavil:  
 .....  
 Podpis .....  
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