

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:21.04.2014 Forma uhr: Dat.vyhotov:07.04.2014 PP Dat.dodania:07.04.2014 Dod.podmien:	Cislo faktury: 2014002718 Cislo dod.listu: 222895 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: [002718/14] - [Cislo DL: [222895] - (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]							
47 HU NUSANTE 12KG	1	1	44.1000	52.9200	1.000	44.1000	52.9200
65 HU OLIVOVY OLEJ 750ML	1	1	8.0333	9.6400	3.000	24.0999	28.9200
422 HU VISNOVY DZEM KUSK VISNI 5.5KG	1	1	21.1750	25.4100	4.000	84.7000	101.6400
442 HU SLIVKOVY DZEM 5.5KG	1	1	21.1750	25.4100	4.000	84.7000	101.6400
463 HU NUSANTE 3KG	1	1	10.6750	12.8100	1.000	10.6750	12.8100
612 HU DIVOKA VISNA OVOC.CAJ 20X50G	1	1	16.2250	19.4700	1.000	16.2250	19.4700
982 HU VISNE VYKOSTKOVANE 3.6KG SKLO	1	1	12.5417	15.0500	2.000	25.0834	30.1000
1892 HU RASCA CELA 0.6KG DOZA	6	6	6.0750	7.2900	1.000	6.0750	7.2900
2053 HU COKO.MUFFINY S KUS.COKO 2X4KG	1	1	47.0500	56.4600	2.000	94.1000	112.9200
3043 HU MAJORANKA 100G DOZA	1	1	2.3750	2.8500	1.000	2.3750	2.8500
3395 HU PAPRIKA SLADKA 0.6KG	6	6	6.8750	8.2500	8.000	55.0000	66.0000
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
7352 HU TROPICO KONCENTRAT 5L BAND	1	1	17.9083	21.4900	2.000	35.8166	42.9800
15132 HU VEGA ZELENINOVA BEZ GLUTAMANU 5KG	1	1	21.6333	25.9600	1.000	21.6333	25.9600
15202 HU KIWI KONCENTRAT 5L BAND	1	1	17.9083	21.4900	2.000	35.8166	42.9800
28752 HU HORCICA 5KG	1	1	8.1583	9.7900	1.000	8.1583	9.7900
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.6583	3.1900	12.000	31.8996	38.2800
32482 HU MULTIVITAMINOVY KONCENTR.5L BAND.	1	1	17.9083	21.4900	2.000	35.8166	42.9800
48252 HU KECUP 5KG	1	1	11.4250	13.7100	1.000	11.4250	13.7100
61192 HU RASCA DRVENA 550G	1	1	5.3417	6.4100	1.000	5.3417	6.4100
80142 HU LADOVY CAJ S CITRONOM KONC.5L BAN	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 %]: 55.000 716.8493 860.2200

+	[Zaklad]	-	[DPH]	-	[sDPH]	Celkom za tovar:	716.85 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

716.85	143.37	860.22	Zaklad dane:	716.85 Eur
			DPH:	143.37 Eur
..celkom:	55.000		Halierove.vyrovnanie:	0.00 Eur
et paliet:	36.500		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	860.22 Eur

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

Prevzal:
 Cislo OP:
 Tel:
 Fax:

[Signature]
Školská jedáleň
Gymnázium, Párovská 1
950 50 Nitra

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 Podpis a pečiatka