

FAKTURA

(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:10.09.2014 Forma uhr:
 Dat.vyhotov:27.08.2014 PP
 Dat.dodania:27.08.2014
 Dod.podmien:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH
 DRUHOV V HODNOTE

Cislo faktury: 2014005210
 Cislo dod.listu: 225450
 Konst.symbol: 0008
 (Odberateľ-ICO: 00160253
 DIC: 2021246601
 IC DPH:

SKOLSKA JEDALEN GYMNAZIUM
 PAROVSKA 1
 NITRA
 950 50

(Miesto dodania)

IdLieh:

PLU / EAN Nazov tovaru Balenie [JCM] [Str: 1]
 1 2 [bDPH] [sDPH] [Mnoz] [CELKOM] [bDPH] [sDPH]

| PLU / EAN | Nazov tovaru | Balenie | [JCM] | [Str: 1] |
|-----------|---------------------------------------|---------|----------------------------|------------------------------|
| | | 1 2 | [bDPH] [sDPH] [Mnoz] | [CELKOM] [bDPH] [sDPH] |
| 49 | HU KUKURICA STERIL. 2.12KG | 1 1 | 12.6833 15.2200 | 6.000 76.0998 91.3200 |
| 77 | HU HRASOK ZELENY STERIL.2600G | 1 1 | 5.7167 6.8600 | 6.000 34.3002 41.1600 |
| 213 | HU RYZA GULATOZRNNA 5KG | 1 1 | 5.9000 7.0800 | 20.000 118.0000 141.6000 |
| 902 | HU PALMOVY OLEJ 10L | 1 1 | 31.7167 38.0600 | 2.000 63.4334 76.1200 |
| 922 | HU UHORKY STER.V SLADKOK.NAL.3.5KG | 3 3 | 6.6167 7.9400 | 12.000 79.4004 95.2800 |
| 982 | HU VISNE VYKOSTKOVANE 3.6KG SKLO | 1 1 | 13.1333 15.7600 | 6.000 78.7998 94.5600 |
| 1892 | HU RASCA CELA 0.6KG DOZA | 6 6 | 6.3583 7.6300 | 1.000 6.3583 7.6300 |
| 3043 | HU MAJORANKA 100G DOZA | 1 1 | 2.4833 2.9800 | 1.000 2.4833 2.9800 |
| 3252 | HU VEGA NA GRILOVANIE 900G DOZA | 6 6 | 10.8750 13.0500 | 1.000 10.8750 13.0500 |
| 3388 | HU PAPIKA SLAD.LAHODKOVA 600G | 1 1 | 13.1250 15.7500 | 6.000 78.7500 94.5000 |
| 3401 | HU CIERNE KORENIE CELE 700G | 6 6 | 13.9917 16.7900 | 1.000 13.9917 16.7900 |
| 3654 | HU CIERNE KOR.MLETE 600G | 1 1 | 12.5583 15.0700 | 1.000 12.5583 15.0700 |
| 4242 | HU NOVE KORENIE CELE 0.5KG DOZA | 1 1 | 10.8750 13.0500 | 1.000 10.8750 13.0500 |
| 4552 | HU BOBKOVY LIST 100G | 1 1 | 4.5667 5.4800 | 1.000 4.5667 5.4800 |
| 5336 | HU VEGA NA RYBY 0.80KG | 1 1 | 8.3083 9.9700 | 1.000 8.3083 9.9700 |
| 15132 | HU VEGA ZELENINOVA BEZ GLUTAMANU 5KG | 1 1 | 22.6583 27.1900 | 1.000 22.6583 27.1900 |
| 28752 | HU HORCICA 5KG | 1 1 | 8.5417 10.2500 | 2.000 17.0834 20.5000 |
| 29502 | HU LIOLA RASTLINNA SLAHACKA 1L | 12 12 | 2.7833 3.3400 | 12.000 33.3996 40.0800 |
| 32612 | HU KOLIENKA MALE 5KG | 3 3 | 11.9417 14.3300 | 10.000 119.4170 143.3000 |
| 48252 | HU KECUP 5KG | 1 1 | 11.9750 14.3700 | 2.000 23.9500 28.7400 |
| 61192 | HU RASCA DRVENA 550G | 1 1 | 5.5917 6.7100 | 1.000 5.5917 6.7100 |
| 61712 | HU PETRZLENNOVA VNAT SUSENA 0.1KG DOZ | 6 6 | 2.9667 3.5600 | 2.000 5.9334 7.1200 |

Za sadzbu DPH: [20.00 %]: 96.000 826.8336 992.2000

| Zaklad | DPH | sDPH | Celkom za tovar: |
|------------|--------|--------|-------------------------|
| 0: 0.00 | 0.00 | 0.00 | 826.83 Eur |
| 10: 0.00 | 0.00 | 0.00 | 0.00 Eur |
| 20: 826.83 | 165.37 | 992.20 | 0.00 Eur |
| | | | Zaklad dane: 826.83 Eur |

.....n: 96.000
.....et: 66.166
.....lieh:

DPH: 165.37 Eur
Zaokruhlenie: 0.00 Eur
Zaplatena zaloha: 0.00 Eur
CELKOM k UHRADE: 992.20 Eur

.....S:OR OKRESNY SUD TRNAVA
.....IEL SRO VLOZKA C.22137/T

Prevzal:
Cislo OP:
Tel:
Fax:


Školská jedáleň
Gymnázium, Párovská 1
950 50 Nitra

BOHUŠ ŠESTÁK s.r.o.
Párovská 343/2
924 01 GALANTA

Vystavil: IČO: 44 248 104 IČ DPH: SK2022688670

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Podpis a pečiatka