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| Dávateľ c:<br>ICO:44240104<br>DIC:2022668670<br>IC DPH:SK2022668670<br>BOHUS SESTAK s.r.o.<br><br>Vodarenska 343/2<br>924 01 GALANTA<br><br>Banka:<br>VUB GALANTA 3231865451 /0200<br>Iban: SK05 0200 0000 0032 3186 5451<br>Swift: SUBASKBX<br>Dat.splatno:22.12.2014 Forma uhr: _____<br>Dat.vyhotov:08.12.2014 PP<br>Dat.dodania:08.12.2014<br>Dod.podmien: | Cislo faktury: 2014007798<br>Cislo dod.listu: 228203<br>Konst.symbol: 0008<br>(Odberatel-ICO: 00160253<br>DIC: 2021246601<br>IC DPH:<br>SKOLSKA JEDALEN GYMNAZIUM<br>PAROVSKA 1<br>NITRA<br>950 50<br><br>_____ (Miesto dodania) _____<br><br>IdLieh: |
|--|---|

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

| P L U / E A N Nazov tovaru              | Balenie |    | [ J C M ] |          | [ C E L K O M ] |          |          |
|---|---------|----|-----------|----------|-----------------|----------|----------|
|   | 1       | 2  | [ bDPH ]  | [ sDPH ] | [ Mnoz ]        | [ bDPH ] | [ sDPH ] |
| Sadzba DPH: [ 20.00 ]                   |         |    |           |          |                 |          |          |
| 5234 CBA CUKOR HB 40X5G                 | 1       | 1  | 0.4917    | 0.5900   | 5.000           | 2.4585   | 2.9500   |
| 690 ZL.ESICKA 220G                      | 1       | 1  | 1.1917    | 1.4300   | 10.000          | 11.9170  | 14.3000  |
| 8418 OPAVIA VENCEKY KAKAOVE 150G        | 12      | 12 | 0.8167    | 0.9800   | 10.000          | 8.1670   | 9.8000   |
| 80695 ZLATE PISKOTY /VIS.MAL.MAR./ 147G | 6       | 6  | 1.0167    | 1.2200   | 10.000          | 10.1670  | 12.2000  |
| 514 CBA MAXIA JEMNE SYT.1.5L            | 6       | 6  | 0.2167    | 0.2600   | 12.000          | 2.6004   | 3.1200   |
| 9165 NESCAFE CLASSIC 100G               | 12      | 12 | 3.7167    | 4.4600   | 4.000           | 14.8668  | 17.8400  |
| 31120 POHAR 200ML /100KS                | 1       | 1  | 1.1250    | 1.3500   | 2.000           | 2.2500   | 2.7000   |
| 80163 POHAR KAVOVY HNEDY 200ML/100KS    | 1       | 1  | 1.8417    | 2.2100   | 2.000           | 3.6834   | 4.4200   |
| 81903 LYZICA KAVOVA 100KS               | 1       | 1  | 0.6417    | 0.7700   | 2.000           | 1.2834   | 1.5400   |
| Za sadzbu DPH: [ 20.00 % ]:             |         |    |           |          | 57.000          | 57.3935  | 68.8700  |

|                                 |                   |           |
|---------------------------------|-------------------|-----------|
| [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar:  | 57.39 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  |
| 20: 57.39 11.48 68.87           | Zaklad dane:      | 57.39 Eur |
|                                 | DPH:              | 11.48 Eur |
| Mnoz.celkom: 57.000             | Zaokruhlenie:     | 0.00 Eur  |
| Pocet paliet: 25.833            | Zaplatena zaloha: | 0.00 Eur  |
| IdLieh:                         | CELKOM k UHRADE:  | 68.87 Eur |

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

Prevzal:  
Cislo OP:  
Tel:

Vystavil: .....  
Podpis a pečiatka

**Školská jedáleň**  
Gymnázium, Párovská 1  
950 50 Nitra

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