

(1)

F A K T U R A

+-[Dodavateľ c:]		
ICO:44240104		Cislo faktury: 2014000346
DIC:2022668670		Cislo dod.listu: 220374
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: [000346/14]-[Cislo DL: [220374]-(Objednávka:] _____ [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]

65 HU OLIVOVY OLEJ 750ML	1	1	8.0333	9.6400	3.000	24.0999	28.9200
182 HU SIROKE REZANCE 5KG	3	3	11.4000	13.6800	8.000	91.2000	109.4400
202 HU VRETENA TROJFAREBNE 5KG	3	3	11.4000	13.6800	10.000	114.0000	136.8000
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
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
15132 HU VEGA ZELENINOVA BEZ GLUTAMANU 5KG	1	1	21.6333	25.9600	1.000	21.6333	25.9600
25162 HU SPAGETY 5KG	3	3	11.4000	13.6800	10.000	114.0000	136.8000
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
32162 HU HVIEZDICKY 5KG	2	2	11.7833	14.1400	2.000	23.5666	28.2800
32612 HU KOLIENKA MALE 5KG	3	3	11.4000	13.6800	10.000	114.0000	136.8000
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
99114 HU PIZZAOLIO SAMPIONY NA PIZZU 2.5KG	6	6	8.7083	10.4500	5.000	43.5415	52.2500
993502 HU PISMENKA 5KG	2	2	11.7833	14.1400	2.000	23.5666	28.2800

Za sadzbu DPH: [20.00 %]: 78.000 714.9659 857.9600

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	714.97 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
20: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 714.97 142.99 857.96	Zaklad dane:	714.97 Eur
	DPH:	142.99 Eur
Mnoz.celkom: 78.000	Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz: . Skk	Zaplatena zaloha:	0.00 Eur
Celkom Skk: .	CELKOM k UHRADE:	857.96 Eur
Iban: SK49 7500 0000 0040 0670 8518		