

(1)  
 +-[ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.

Cislo faktury: 2016000439  
 Cislo dod.listu: 220461  
 Konst.symbol: 0008  
 (Odberateľ-ICO: 00160253  
 DIC: 2021246601  
 IC DPH:  
 SKOLSKA JEDALEŇ GYMNAZIUM  
 PAROVSKA 1  
 NITRA  
 950 50

Priemyselna 830/8  
 924 01 GALANTA  
 Tel:0317805247  
 Mail:  
 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:29.01.2016 Forma uhr:  
 Dat.vyhotov:15.01.2016 PP  
 Dat.dodania:15.01.2016  
 Dod.podmien:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH  
 DRUHOV V HODNOTE

[ Str: 1 ]

| P L U / E A N Nazov tovaru                 | Balenie |    | [ J C M ] |          | [ CELKOM ] |          |          |
|--|---------|----|-----------|----------|------------|----------|----------|
|  | 1       | 2  | [ bDPH ]  | [ sDPH ] | [ Mnoz ]   | [ bDPH ] | [ sDPH ] |
| [ Sadzba DPH: [ 20.00 ]                    |         |    |           |          |            |          |          |
| 65 HU OLIVOVY OLEJ 750ML                   | 1       | 1  | 8.4167    | 10.1000  | 3.000      | 25.2501  | 30.3000  |
| 592 HU CAJ LESNA ZMES OVOC.PORC. 20X50G    | 1       | 1  | 16.9917   | 20.3900  | 1.000      | 16.9917  | 20.3900  |
| 902 HU PALMOVY OLEJ 10L                    | 1       | 1  | 31.7167   | 38.0600  | 2.000      | 63.4334  | 76.1200  |
| 15132 HU VEGA ZELENINOVA BEZ GLUTAMANU 5KG | 1       | 1  | 22.6583   | 27.1900  | 1.000      | 22.6583  | 27.1900  |
| 29502 HU LIOLA RASTLINNA SLAHACKA 1L       | 12      | 12 | 2.7833    | 3.3400   | 12.000     | 33.3996  | 40.0800  |
| Za sadzbu DPH: [ 20.00 % ]:                |         |    |           |          | 19.000     | 161.7331 | 194.0800 |

|                             |             |        |      |
|-----------------------------|-------------|--------|------|
| [ Zaklad ]-[ DPH ]-[ sDPH ] |             |        |      |
| 0: 0.00                     | 0.00        | 0.00   | 0.00 |
| 10: 0.00                    | 0.00        | 0.00   | 0.00 |
| 20: 161.73                  | 32.35       | 194.08 |      |
| Mnoz.celkom:                | 19.000      |        |      |
| Pocet paliet:               | 8.000       |        |      |
| IdLieh:                     | 031/7805247 |        |      |

|                   |            |
|-------------------|------------|
| Celkom za tovar:  | 161.73 Eur |
| Bon01 0.00 % :    | 0.00 Eur   |
| Bon02 0.00 % :    | 0.00 Eur   |
| Zaklad dane:      | 161.73 Eur |
| DPH:              | 32.35 Eur  |
| Zaokruhlenie:     | 0.00 Eur   |
| Zaplatena zaloha: | 0.00 Eur   |
| CELKOM k UHRADE:  | 194.08 Eur |

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

Prevzal:  
 Cislo OP:  
 0317805247  
 Fax:

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

**BOHUS SESTAK s.r.o.**  
 Priemyselna 830/8  
 924 01 GALANTA  
 ICO: 44 240 104 IC DPH: SK2022668670

Vystavil:  
 .....  
 Podpis a peciatka

Potvrdujem prevzatie tovaru  
 a správnosť faktúry: