

(1)

+- [Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 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:16.03.2016 Forma uhr:
 Dat.vyhotov:02.03.2016 PP
 Dat.dodania:02.03.2016
 Dod.podmien:

Cislo faktury: 2016001498
 Cislo dod.listu: 221572
 Konst.symbol: 0008
 (Odberateľ-ICO: 00160253
 DIC: 2021246601
 IC DPH:
 SKOLSKA JEDALEN GYMNAZIUM
 PAROVSKA 1
 NITRA
 950 50

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

| P L E / E A N Nazov tovaru | Balenie | | [J C M] | | | C E L K O M | | |
|--|---------|-----|-----------|---------|--------|-------------|----------|--|
| | 1 | 2 | bDPH | sDPH | Mnoz | bDPH | sDPH | |
|] Sazba DPH: [20.00] | | | | | | | | |
| 8926 VITANA RYZA GULATA 5KG SACOK | 1 | 120 | 6.6000 | 7.9200 | 22.000 | 146.2000 | 174.2400 | |
| 8967 VITANA SOŠOVICA 5KG SACOK | 1 | 1 | 11.6333 | 13.9600 | 3.000 | 34.8999 | 41.8600 | |
| 10122 VITANA CICER 5KG SACOK | 1 | 1 | 16.3250 | 19.5900 | 2.000 | 32.6500 | 39.1800 | |
| 28630 VIT.NRACH LUPANY CELY ELTY 5KG SACOK | 1 | 1 | 6.1500 | 7.3800 | 3.000 | 18.4500 | 22.1400 | |
| 53719 VITANA FAZULA PINTO FARBA 5KG SAC. | 1 | 1 | 10.6063 | 12.7300 | 3.000 | 31.8249 | 38.1900 | |
| 80909 VITANA UROPKY STERILIZOVANE 3600ML | 3 | 99 | 5.1250 | 6.1500 | 6.000 | 30.7500 | 36.9000 | |
| 81118 VIT.CESTOVINOVA RYZA SEMOL 5KG | 1 | 1 | 12.2833 | 14.7400 | 8.000 | 98.2664 | 117.9200 | |
| 82435 VIT.BROSKYNE 2.5KG | 6 | 6 | 6.1500 | 7.3800 | 6.000 | 36.9000 | 44.2800 | |
| Za sadzbu DPH: [20.00 %]: | | | | | 53.000 | 428.9412 | 514.7300 | |

| Zaklad | DPH | sDPH | Celkom za tovar: | |
|----------------------|--------|-------|-------------------|-------------------------|
| 0: | 0.00 | 0.00 | 0.00 | 428.94 Eur |
| 10: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : 0.00 Eur |
| 20: | 428.94 | 85.79 | 514.73 | Bon02 0.00 % : 0.00 Eur |
| | | | Zaklad dane: | 428.94 Eur |
| | | | DPH: | 85.79 Eur |
| Mnoz.celkom: 53.000 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 20.243 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: 031/7805247 | | | CELKOM k UHRADE: | 514.73 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

Vystavil:

BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA

Podpis a pechatka

Potvrdzujem prevzatie tovaru
 a správnosť faktúry: