

FAKTURA

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

Cislo faktury: 2016001370
 Cislo dod.listu: 221444
 Konst.symbol: 0008
 (Odberateľ-ICO: 00160253
 DIC: 2021246601
 IC DPH:
 SKOLSKA JEDALEN 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:09.03.2016 Forma uhr:
 Dat.vyhotov:24.02.2016 PP
 Dat.dodania:24.02.2016
 Dod.podmien:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH
 DRUHOV V HODNOTE

| F L U / E A N Nazov tovaru | Balenie | | [J C M] | | [CELKOM] | | |
|---|---------|-----|-----------|----------|------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| Sadzba DPH: [10.00] | | | | | | | |
| 8042 TANI MASLO CERSTVE 125G | 48 | 48 | 0.6909 | 0.7600 | 48.000 | 33.1632 | 36.4600 |
| 8961 LAPE TRVANL.POLOTUC.MLIEKO 1,5% IL | 12 | 720 | 0.4909 | 0.5400 | 120.000 | 58.9080 | 64.8000 |
| Za sadzbu DPH: [10.00 %]: | | | | | 168.000 | 92.0712 | 101.2600 |
| Sadzba DPH: [20.00] | | | | | | | |
| 9224 CEA OVSENE VLOCKY 350G | 30 | 30 | 0.3583 | 0.4300 | 10.000 | 3.5830 | 4.3000 |
| 8654 MUKA POLOHRUBA 1KG | 10 | 770 | 0.3500 | 0.4200 | 60.000 | 21.0000 | 25.2000 |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.3500 | 0.4200 | 20.000 | 7.0000 | 8.4000 |
| 80375 EDEN SLNECNIKOVY OLEJ 1L | 15 | 750 | 1.0917 | 1.3100 | 30.000 | 32.7510 | 39.3000 |
| 81661 KRAVICKA SYR NA VYPRAZ.KG | 1 | 1 | 3.6583 | 4.3900 | 6.152 | 22.5059 | 27.0073 |
| 8978 HAJDUK LECO ZELENINOVE 3500 G | 1 | 1 | 2.7417 | 3.2900 | 4.000 | 10.9668 | 13.1600 |
| 9815 VITANA FLIACKY 5KG SACOK | 1 | 1 | 12.2833 | 14.7400 | 10.000 | 122.8330 | 147.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 140.152 | 220.6396 | 264.7672 |

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: | |
|----------------------|---------|----------|--------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 92.07 | 9.21 | 101.28 | Bon02 0.00 % : | 0.00 Eur |
| 20: 220.64 | 44.13 | 264.77 | Zaklad dane: | 312.71 Eur |
| | | | DPH: | 53.34 Eur |
| Mnoz.celkom: 308.152 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 21.795 | | | Zaplataena zaloha: | 0.00 Eur |
| IdLieh: 031/7805247 | | | CELKOM k UHRADE: | 366.05 Eur |

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

Potvrdujem prevzatie tovaru
 a spravnost faktury:

Školská jedáleň
 Gymnázium, Párovská 1
 950 50 Nitra

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