

(1)

FAKTURA

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| +- [Dodavateľ c:] ICO:30109809 DIC:1020261286 IC DPH:SK1020261286 BOHUS SESTAK-VELKOSKLAD PRIEMYSELNA 830/8 924 01 GALANTA Banka: VUB-GALANTA 462049212 /0200 Dat.splatno:06.05.2012 Forma uhr: Dat.vyhotov:26.04.2012 PP Dat.dodania:26.04.2012 Dod.podmien: IdLieh: | Cislo faktury: 003791 Cislo dod.listu: 224000 Konst.symbol: 0000 (Odberateľ-ICO: 37864424 DIC: IC DPH: SKOLSKA JEDALEN SARATOVSKA 43 AKO SUCAST ZS SARATOVSKA LEVICE 934 01 (Miesto dodania) ZS SARATOVSKA 43 LEVICE IdLieh: |
|--|--|

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

- [Cislo Fakt: [003791/12] - [Cislo DL: [224000] - (Objednavka:] [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] | | | | | | |
|--|-----|-----|---------|---------|--------|---------|
| 8654 MUKA POLOHRUBA 1KG | 10 | 770 | 0.4000 | 0.4800 | 20.000 | 9.6000 |
| 8851 DETSKA KRUPICA 0.5KG | 20 | 20 | 0.3917 | 0.4700 | 6.000 | 2.8200 |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.2167 | 0.2600 | 12.000 | 3.1200 |
| 81395 CUKOR KRYSAL 1KG | 10 | 840 | 1.0083 | 1.2100 | 10.000 | 12.1000 |
| 81396 CUKOR MUCKA 1KG | 8 | 616 | 1.1833 | 1.4200 | 8.000 | 11.3600 |
| 80826 SUNRAY SNECNICOVY OLEJ 5L | 120 | 1 | 6.4167 | 7.7000 | 2.000 | 15.4000 |
| 8166 VITANA KOLIENKA 5KG SACOK | 1 | 1 | 11.5250 | 13.8300 | 4.000 | 55.3200 |
| 8831 VITANA HRASOK JEMNY 2,5KG PLECH | 3 | 3 | 5.8333 | 7.0000 | 3.000 | 21.0000 |
| 8832 VITANA KUKURICA SLADKA 1.87KG PLECH | 3 | 3 | 6.6750 | 8.0100 | 3.000 | 24.0300 |
| 8926 VITANA RYZA GULATA 5KG SACOK | 2 | 150 | 4.6167 | 5.5400 | 4.000 | 22.1600 |

Za sadzbu DPH: [20.00 %]: 72.000 147.4251 176.9100

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|---------------|-------------|----------|----------|-----------------------|------------|
| + | [Zaklad]- | [DPH]- | [sDPH] | Celkom za tovar: | 147.43 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: | 147.43 | 29.49 | 176.92 | Zaklad dane: | 147.43 Eur |
| | | | | DPH: | 29.49 Eur |
| Mnoz.celkom: | 72.000 | | | Halierove.vyrovnanie: | 0.00 Eur |
| Konverz.kurz: | 30.1260 Skk | | | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: | 5329.89 | | | CELKOM k UHRADE: | 176.92 Eur |
| Iban: | | | | | |

\ZIVNOSTENSKY LIST VYDANY:
OU GALANTA ZR 202-4298

Prevzal:
Cislo OP:

SKOLSKA JEDALEN,
SARATOVSKA 43, LEVICE
AKO SUCAST ZS SARATOVSKA
SARATOVSKA 43, LEVICE

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