

(1)

FAKTURA

+-[ Dodavateľ c: ]  
ICO:30109809  
DIC:1020261286  
IC DPH:SK1020261286  
BOHUS SESTAK-VELKOSKLAD

Cislo faktury: 001714  
Cislo dod.listu: 221702  
Konst.symbol: 0000  
(Odberateľ-ICO: 31827705  
DIC: 20000000000798  
IC DPH:  
SKOLSKA JEDALEN PRI III ZS  
SADOVA 620  
SENICA  
905 01

PRIEMYSELNA 830/8  
924 01 GALANTA  
Banka:  
VUB-GALANTA 462049212 /0200

Dat.splatno:19.03.2011 Forma uhr:  
Dat.vyhotov:09.03.2011 PP  
Dat.dodania:09.03.2011  
Dod.podmien:  
IdLieh:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

|                              |              |
|------------------------------|--------------|
| <b>ZŠ Sadová 620, SENICA</b> |              |
| Dátum 9.3.2011               |              |
| Podarce číslo:               | Číslo spisu: |
| Prílohy/listy:               | Vybevuje:    |

-[ Cislo Fakt: [ 001714/11 ]-[ Cislo DL: [ 221702 ]-[ Objednavka: ]-[ Str: 1 ]

Balenie [ J C M ] [ CELKOM ]

P L U / E A N Nazov tovaru

1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 20.00 ]

|  |    |    |         |         |        |         |         |
|--|----|----|---------|---------|--------|---------|---------|
| 8535 HAME PARADAJKOVY PRETLAK 3600G SKLO | 3  | 3  | 3.0000  | 3.6000  | 6.000  | 18.0000 | 21.6000 |
| 8569 NOVA HORCICA PLNOTUCNA 1KG VEDRO    | 8  | 8  | 0.9667  | 1.1600  | 10.000 | 9.6670  | 11.6000 |
| 80143 HAME KECUP SLADKY 900G             | 10 | 10 | 0.8250  | 0.9900  | 10.000 | 8.2500  | 9.9000  |
| 8166 VITANA KOLIENKA 5KG SACOK           | 1  | 1  | 10.4750 | 12.5700 | 4.000  | 41.9000 | 50.2800 |
| 8186 VITANA CESTOVINOVA RYZA 5KG SACOK   | 1  | 1  | 7.8083  | 9.3700  | 2.000  | 15.6166 | 18.7400 |
| 8831 VITANA HRASOK JEMNY 2,5KG PLECH     | 3  | 3  | 4.8917  | 5.8700  | 12.000 | 58.7004 | 70.4400 |
| 8968 FAZULA BIELA 5KG SACOK              | 1  | 1  | 9.6167  | 11.5400 | 4.000  | 38.4668 | 46.1600 |
| 80704 VITANA FAZULOVE LUSKY 4KG          | 3  | 3  | 5.2583  | 6.3100  | 6.000  | 31.5498 | 37.8600 |

Za sadzbu DPH: [ 20.00 % ]: 54.000 222.1506 266.5800

|                              |             |        |      |                       |            |
|------------------------------|-------------|--------|------|-----------------------|------------|
| [ Zaklad ]-[ DPH ]-[ sDPH ]+ |             |        |      |                       |            |
| J: 0.00                      | 0.00        | 0.00   | 0.00 | Celkom za tovar:      | 222.15 Eur |
| 10: 0.00                     | 0.00        | 0.00   | 0.00 | Bonus 0.00 % :        | 0.00 Eur   |
| 20: 222.15                   | 44.43       | 266.58 |      | Zaklad dane:          | 222.15 Eur |
|                              |             |        |      | DPH:                  | 44.43 Eur  |
| Mnoz.celkom:                 | 54.000      |        |      | Halierove.vyrovnanie: | 0.00 Eur   |
| Konverz.kurz:                | 30.1260 Skk |        |      | Zaplatena zaloha:     | 0.00 Eur   |
| Celkom Skk:                  | 8030.98     |        |      | CELKOM k UHRADE:      | 266.58 Eur |
| Iban:                        |             |        |      |                       |            |

\ZIVNOSTENSKY LIST VYDANY:  
OU GALANTA ZR 202-4298

Prevzal:  
Cislo OP:  
Tel:  
Fax:

**BOHUS SESTAK-VELKOSKLAD**  
PRIEMYSELNA 830/8  
924 01 GALANTA  
ICO: 30 109 809 IC DPH: SK1020261286  
TEL: 031/780 52 47

Vystavil: .....  
Podpis a peciatka

*Na sklad: 266,58€*