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|-------------------------|---------------------------------|
| +-[Dodavateľ c:] | |
| ICO:30109809 | Cislo faktury: 000133 |
| DIC:1020261286 | Cislo dod.listu: 220116 |
| IC DPH:SK1020261286 | Konst.symbol: 0000 |
| BOHUS SESTAK-VELKOSKLAD | (Odberateľ-ICO: 162817 |
| | DIC: 202149009 |
| PRIEMYSELNA 830/8 | IC DPH: SK2021479009 |
| 924 01 GALANTA | PEDAGOGICKA A SOCIALNA AKADEMIA |
| Banka: | SNP 509/116 |
| VUB-GALANTA 462049212 | /0200 TURCIANSKE TEPLICE |
| | 039 01 |
| Dat.splatno:21.01.2011 | Forma uhr: |
| Dat.vyhotov:11.01.2011 | PP (Miesto dodania) |
| Dat.dodania:11.01.2011 | DOMOV MLADEZE PRI PaSA-T.TEPLI |
| Dod.podmien: | SNP 553 |
| | (Objednavka:) |

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

9 [- Cisko Fakt: [000133/11] - [Cisko DL: [220116] - [Str: 1]

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | |
|--|---------|---|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [20.00] | | | | | | | |
| ✓ 8037 MINUTKA CINA 2.1KG | 3 | 3 | 27.2000 | 32.6400 | 3.000 | 81.6000 | 97.9200 |
| 8186 VITANA CESTOVINOVA RYZA 5KG SACOK | 1 | 1 | 7.6500 | 9.1800 | 24.000 | 183.6000 | 220.3200 |
| 8205 VITANA TARHONA 5KG SACOK | 1 | 1 | 7.6500 | 9.1800 | 24.000 | 183.6000 | 220.3200 |
| ✓ 8829 VITANA CERV.FAZULA 2,92KG PLECH | 3 | 3 | 5.1500 | 6.1800 | 6.000 | 30.9000 | 37.0800 |
| ✓ 8831 VITANA HRASOK JEMNY 2,5KG PLECH | 3 | 3 | 4.7917 | 5.7500 | 6.000 | 28.7502 | 34.5000 |
| ✓ 8832 VITANA KUKURICA SLADKA 1.87KG PLECH | 3 | 3 | 5.4000 | 6.4800 | 6.000 | 32.4000 | 38.8800 |
| ✓ 8833 VITANA MRKVA NA REZANCEKY 2,5KG PL | 3 | 3 | 3.5583 | 4.2700 | 6.000 | 21.3498 | 25.6200 |
| ✓ 8940 VITANA CERV.REPA ZAMOC.VLNKY2.5KG PL | 3 | 3 | 3.8000 | 4.5600 | 21.000 | 79.8000 | 95.7600 |
| ✓ 9150 VITANA DZEM CUCORIEDKA 4KG | 1 | 1 | 15.8000 | 18.9600 | 2.000 | 31.6000 | 37.9200 |
| ✓ 9261 VITANA LASAGNE 3KG | 1 | 1 | 9.4000 | 11.2800 | 8.000 | 75.2000 | 90.2400 |
| 10122 VITANA CICER 5KG SACOK | 1 | 1 | 13.2500 | 15.9000 | 3.000 | 39.7500 | 47.7000 |
| ✓ 80077 MUFFINY S KUSKAMI COKOLADY 3.03KG | 1 | 1 | 12.7167 | 15.2600 | 5.000 | 63.5835 | 76.3000 |
| ✓ 80085 HUBOVA OMAC.Z KURIAT.A SAMP.900G KEL | 2 | 2 | 12.6667 | 15.2000 | 2.000 | 25.3334 | 30.4000 |
| 80704 VITANA FAZULOVE LUSKY 4KG | 3 | 3 | 5.1500 | 6.1800 | 6.000 | 30.9000 | 37.0800 |
| ✓ 83059 BOLONSKA OMACKA 2.3KG | 3 | 3 | 19.9167 | 23.9000 | 3.000 | 59.7501 | 71.7000 |
| ✓ 83072 PUDING KAKAOVY 500G | 10 | 1 | 1.4500 | 1.7400 | 10.000 | 14.5000 | 17.4000 |
| ✓ 83086 SOJOVA OMACKA 1000ML | 8 | 8 | 4.2167 | 5.0600 | 6.000 | 25.3002 | 30.3600 |

Za sadzbu DPH: [20.00 %]: 141.000 1007.9172 1209.5000

| | | |
|-------------------------------------|-----------------------|-------------|
| IdLieh: | Zlava:[2.00] %: | 20.69 Eur |
| + [Zaklad] - [DPH] - [sDPH] + | | |
| 0: 0.00 0.00 0.00 | Celkom za tovar: | 1007.92 Eur |
| 10: 0.00 0.00 0.00 | Bonus 0.00 % : | 0.00 Eur |
| 20: 1007.92 201.58 1209.50 | Zaklad dane: | 1007.92 Eur |
| | DPH: | 201.58 Eur |
| Mnoz.celkom: 141.000 | Halierove.vyrovnanie: | 0.00 Eur |
| Konverz.kurz: 30.1260 Skk | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: 36437.39 | CELKOM k UHRADE: | 1209.50 Eur |
| Iban: | | |