

(1)

FAKTURA

+- [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:06.03.2011 Forma uhr: Dat.vyhotov:24.02.2011 PP Dat.dodania:24.02.2011 Dod.podmien: IdLieh:	Cislo faktury: 001342 Cislo dod.listu: 221322 Konst.symbol: 0000 (Odberateľ-ICO: 162817 DIC: 202149009 IC DPH: SK2021479009 PEDAGOGICKA A SOCIALNA AKADEMIA SNP 509/116 TURCIANSKE TEPLICE 039 01 --(Miesto dodania) DOMOV MLADEZE PRI PaSA-T.TEPLI SNP 553 IdLieh:
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FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

- [Cislo Fakt: [001342/11] - [Cislo DL: [221322] - [Objednavka:] - [Str: 1]

P L U / E A N Nazov tovaru	Balenie	[J C M]	[CELKOM]		
	1 2	[bDPH] [sDPH]	[Mnoz]	[bDPH]	[sDPH]

[Sadzba DPH: [20.00]							
8186 VITANA CESTOVINOVA RYZA 5KG SACOK	1	1	7.6500	9.1800	28.000	214.2000	257.0400
8205 VITANA TARHONA 5KG SACOK	1	1	7.6500	9.1800	28.000	214.2000	257.0400
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
9151 VITANA DZEM JAHODA 4KG	1	1	12.4333	14.9200	2.000	24.8666	29.8400
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
80007 VITANA PARADAJKOVA OM.NA PIZZU 980G	3	3	10.9333	13.1200	3.000	32.7999	39.3600
80077 MUFFINY S KUSAMI 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
80909 VITANA UHORKY STERILIZOVANE 3600ML	99	3	5.5667	6.6800	18.000	100.2006	120.2400
81892 VIT.ZEMIAKOVE CESTO S CICEROM 4KG	2	2	9.3167	11.1800	4.000	37.2668	44.7200
82070 VIT.KREM NA DUKATOVE BUCHTICKY 600G	10	10	2.3000	2.7600	3.000	6.9000	8.2800
83071 PUDING VANILKOVY 500G	10	1	1.4500	1.7400	10.000	14.5000	17.4000

Za sadzbu DPH: [20.00 %]: 161.000 1073.6008 1288.3200

Zlava: [2.00]%: 22.11 Eur

+ [Zaklad] - [DPH] - [sDPH] +				
0:	0.00	0.00	0.00	Celkom za tovar: 1073.60 Eur
10:	0.00	0.00	0.00	Bonus 0.00 % : 0.00 Eur
20:	1073.60	214.72	1288.32	Zaklad dane: 1073.60 Eur
				DPH: 214.72 Eur
Mnoz.celkom:	161.000			Halierove.vyrovnanie: 0.00 Eur
Konverz.kurz:	30.1260 Skk			Zaplatena zaloha: 0.00 Eur
Celkom Skk:	38811.92			CELKOM k UHRADE: 1288.32 Eur
Iban:				