

(6) FAKTURA

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+- [Dodavateľ c:] ICO:44240104 DIC:2022668670 IC DPH:SK2022668670 BOHUS SESTAK s.r.o. 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:25.01.2016 Forma uhr: Dat.vyhotov:15.01.2016 PP Dat.dodania:15.01.2016 Dod.podmien:	Cislo faktury: 2016000420 Cislo dod.listu: 220441 Konst.symbol: 0008 (Odberateľ-ICO: 37812548 DIC: 2021681486 IC DPH: SJ PRI ZAKL.SKOLE C.100 NESLUSA 837 023 41 (Miesto dodania) IdLieh:
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FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
Sadzba DPH: [20.00]								
8146 VIT.KONZ.SIRUP BROSKYNA 3L	2	2	10.1333	12.1600	2.000	20.2666	24.3200	
8282 VIT.JOGURTOVNIK 5KG	2	2	11.3250	13.5900	1.000	11.3250	13.5900	
8291 VITANA CAJ VIATEX CIERNY 40X50G-2KG	1	1	23.2667	27.9200	1.000	23.2667	27.9200	
8292 VITANA CAJ VIATEX OVOCNY 40X50G-2KG	1	1	31.0000	37.2000	1.000	31.0000	37.2000	
8828 VITANA ZELER NA REZANCEKY 2,5KG PL	3	3	4.2833	5.1400	2.000	8.5666	10.2800	
8832 VITANA KUKURICA SLADKA 1.87KG PLECH	3	3	6.4667	7.7600	3.000	19.4001	23.2800	
8833 VITANA MRKVA NA REZANCEKY 2,5KG PL	3	3	4.1833	5.0200	1.000	4.1833	5.0200	
8926 VITANA RYZA GULATA 5KG SACOK	1	120	5.2917	6.3500	14.000	74.0838	88.9000	
8940 VITANA CERV.REPA ZAMOC.VLNKY2.5KG PL	3	3	4.4083	5.2900	6.000	26.4498	31.7400	
9541 VIT.KONCENTR.PARADAJ.PRETAK 800G	12	12	3.4750	4.1700	12.000	41.7000	50.0400	
9542 VIT.SUGO POMODORO 800G	12	12	6.0833	7.3000	6.000	36.4998	43.8000	
53719 VITANA FAZULA PINTO FAREBNA 5KG SAC.	1	1	9.6417	11.5700	1.000	9.6417	11.5700	
80027 VITANA KORENIE CIERNE CELE 527G DOZA	6	6	10.0583	12.0700	1.000	10.0583	12.0700	
80704 VITANA FAZULOVE LUSKY 4KG	3	3	6.1583	7.3900	3.000	18.4749	22.1700	
81351 VIT.MAJORAN 110G	6	6	2.7583	3.3100	1.000	2.7583	3.3100	
82090 VIT.KONZ.SIRUP MALINA 3L	2	2	10.1333	12.1600	2.000	20.2666	24.3200	
82448 VIT.LEKVAR ZO SLIVIEK A JABLK 4KG	1	1	17.6917	21.2300	2.000	35.3834	42.4600	
Za sadzbu DPH: [20.00 %]:					59.000	393.3249	471.9900	

[Zaklad]-[DPH]-[SDPH]	Celkom za tovar:	393.32 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	393.32	78.66	Zaklad dane:	393.32 Eur
			DPH:	78.66 Eur
Mnoz.celkom: 59.000			Zaokruhlenie:	0.00 Eur
Pocet paliet: 14.450			Zaplataena zaloha:	0.00 Eur
IdLieh: 031/7805247			CELKOM k UHRADE:	471.98 Eur