

(1)

F A K T U R A

|                                   |  |                                |  |
|-----------------------------------|--|--------------------------------|--|
| +-[ Dodavateľ c: ]-----           |  | Cislo faktury: 000359          |  |
| ICO:30109809                      |  | Cislo dod.listu: 220343        |  |
| DIC:1020261286                    |  | Konst.symbol: 0000             |  |
| IC DPH:SK1020261286               |  | (Odberateľ-ICO:                |  |
| BOHUS SESTAK-VELKOSKLAD           |  | DIC:                           |  |
| PRIEMYSELNA 830/8                 |  | IC DPH:                        |  |
| 924 01 GALANTA                    |  | ZAKLADNA SKOLA-SKOLSKA JEDALEN |  |
| Banka:                            |  | ZIMNA 190.                     |  |
| VUB-GALANTA 462049212 /0200       |  | DOBSINA                        |  |
| Dat.splatno:23.01.2011 Forma uhr: |  | 049 25                         |  |
| Dat.vyhotov:13.01.2011 PP         |  | ----- (Miesto dodania) -----   |  |
| Dat.dodania:13.01.2011            |  | ----- ( Objednavka: ) -----    |  |
| Dod.podmien:                      |  |                                |  |

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

-[ Cislo Fakt: [ 000359/11 ]-[ Cislo DL: [ 220343 ]----- [ 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 ]

|  |   |   |         |         |        |          |          |
|--|---|---|---------|---------|--------|----------|----------|
| 82090 VITANA SIRUP MALINA 3L               | 1 | 1 | 9.7333  | 11.6800 | 9.000  | 87.5997  | 105.1200 |
| 82091 VITANA SIRUP MULTIVIT.,MANDAR. 3L    | 1 | 1 | 9.7333  | 11.6800 | 9.000  | 87.5997  | 105.1200 |
| 82092 VITANA SIRUP POMARANC 3L             | 1 | 1 | 9.7333  | 11.6800 | 12.000 | 116.7996 | 140.1600 |
| 82094 VIT.SIRUP ZELENY CAJ CITRON.PRICH.3L | 1 | 1 | 9.7333  | 11.6800 | 12.000 | 116.7996 | 140.1600 |
| 82448 VIT.LEKVAR ZO SLIVIEK A JABLK 4KG    | 1 | 1 | 17.1000 | 20.5200 | 4.000  | 68.4000  | 82.0800  |
| 83047 FRANCUZSKA POLIEVKA 1.8KG            | 3 | 1 | 15.4500 | 18.5400 | 6.000  | 92.7000  | 111.2400 |
| Za sadzbu DPH: [ 20.00 % ]:                |   |   |         |         | 52.000 | 569.8986 | 683.8800 |

IdLieh:

| [ Zaklad ] | -[ DPH ] | -[ sDPH ] | +      |                       |            |
|------------|----------|-----------|--------|-----------------------|------------|
| 0:         | 0.00     | 0.00      | 0.00   | Celkom za tovar:      | 569.90 Eur |
| 10:        | 0.00     | 0.00      | 0.00   | Bonus 0.00 % :        | 0.00 Eur   |
| 20:        | 569.90   | 113.98    | 683.88 | Zaklad dane:          | 569.90 Eur |
|            |          |           |        | DPH:                  | 113.98 Eur |
|            |          |           |        | Halierove.vyrovnanie: | 0.00 Eur   |
|            |          |           |        | Zaplatena zaloha:     | 0.00 Eur   |
|            |          |           |        | CELKOM k UHRADE:      | 683.88 Eur |

Mnoz.celkom: 52.000  
Konverz.kurz: 30.1260 Skk  
Celkom Skk: 20602.56  
Iban:

\ZIVNOSTENSKY LIST VYDANY:  
OU GALANTA ZR 202-4298

Prevzal:  
Cislo OP:  
Tel:  
Fax:

**Základná škola  
Školská jedáleň**  
Ul. Zimná 190  
049 25 Dobsina

**BOHUS SESTAK - VELKOSKLAD**  
PRIEMYSELNÁ 830/8  
924 01 GALANTA  
Vystavil: **BOHUS SESTAK**  
ICO: 30109809 IC DPH: SK1020261286  
TEL: 031/780 52 47

Podpis a pečiatka