

303/2011

FAKTURA

(1)
+- [Dodavateľ c:]
ICO:30109809
DIC:1020261286
IC DPH:SK1020261286
BOHUS SESTAK-VELKOSKLAD

Cislo faktury: 000100
Cislo dod.listu: 220084
Konst.symbol: 0000
(Odberateľ-ICO: 31777112
DIC: 20000000001237
IC DPH:
SKOLSKA JEDALEN PRI MS
SIDLISKO SEVER
GALANTA
924 00

PRIEMYSELNA 830/8
924 01 GALANTA

Banka:
VUB-GALANTA 462049212 /0200

Dat.splatno:20.01.2011 Forma uhr:
Dat.vyhotov:10.01.2011 PP (Miesto dodania)
Dat.dodania:10.01.2011
Dod.podmien:

(Objednavka:)

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

- [Cislo Fakt: { 000100/11 }] - [Cislo DL: { 220084 }]

[Str: 1]

P L U / E A N Nazov tovaru

| Balenie | J C M | CELKOM | | | | |
|---------------------------------------|--------|---------|---------|---------|----------|----------|
| 1 | 2 | bDPH | sDPH | Mnoz | bDPH | sDPH |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 770 10 | 0.3917 | 0.4700 | 10.000 | 3.9170 | 4.7000 |
| 8851 DETSKA KRUPICA 0.5KG | 20 20 | 0.3500 | 0.4200 | 5.000 | 1.7500 | 2.1000 |
| 80375 EDEN SLNECNICOVY OLEJ 1L | 750 15 | 1.3533 | 1.6600 | 15.000 | 20.7495 | 24.9000 |
| 8861 LAPTE TRVAN. MLIEKO 1.5% 1L | 720 12 | 0.5000 | 0.6000 | 120.000 | 60.0000 | 72.0000 |
| 80721 LIPTOV CERSTIVE MASLO 250G | 40 40 | 1.3250 | 1.5900 | 40.000 | 53.0000 | 63.6000 |
| 81737 CESNAKOVA PASTA 50% 1400G VEDRO | 1 1 | 1.2750 | 1.5300 | 1.000 | 1.2750 | 1.5300 |
| 8205 VITANA TARHONA 5KG SACOK | 1 1 | 7.8083 | 9.3700 | 1.000 | 7.8083 | 9.3700 |
| 8815 VITANA FLIACKY 5KG SACOK | 1 1 | 10.4750 | 12.5700 | 1.000 | 10.4750 | 12.5700 |
| 8926 VITANA RYZA GULATA 5KG SACOK | 2 150 | 4.2000 | 5.0400 | 2.000 | 8.4000 | 10.0800 |
| 83180 CESKE BUCHTY 5KG | 2 2 | 8.6583 | 10.3900 | 2.000 | 17.3166 | 20.7800 |
| Za sadzbu DPH: [20.00 %]: | | | | 197.000 | 184.6914 | 221.6300 |

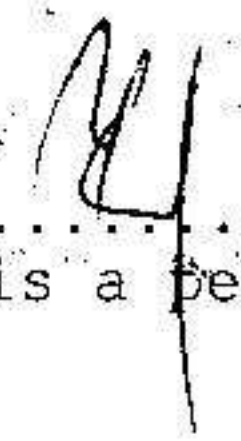
[Sadzba DPH: [20.00]

IdLieh:

| Zaklad | DPH | sDPH | | |
|---------------|-------------|--------------------------------|------------------|------------|
| 0: 0.00 | 0.00 | 0.00 | Celkom za tovar: | 184.69 Eur |
| 10: 0.00 | 0.00 | 0.00 | Bonus 0.00 % : | 0.00 Eur |
| 20: 184.69 | 36.94 | 221.63 | Zaklad dane: | 184.69 Eur |
| | | | DPH: | 36.94 Eur |
| Mnoz.celkom: | 197.000 | Halierove.vyrovnanie: 0.00 Eur | | |
| Konverz.kurz: | 30.1260 Skk | Zaplatena zaloha: 0.00 Eur | | |
| Celkom Skk: | 6676.82 | CELKOM k UHRADE: 221.63 Eur | | |

\ZIVNOSTENSKY LIST VYDANY:
OU GALANTA ZR 202-4298

Prevzal:
Cislo OP:
Tel:

Vystavil: 
Podpis a pečiatka

