FAKTURA

+-[Dodavatel c:]

ICO:44240104 DIC:2022668670	Cislo faktury: 2025003665
IC DPH:SK2022668670	Cislo dod.listu: 224110
BOHUS SESTAK s.r.o.	Konst.symbol: 0008
	Cislo Objed:
KOLONIA 2859/55	(Odberatel-ICO: 37812416
924 01 GALANTA	DIC: 2021676360
Tel:Tel:	IC DPH:
Mail:	SKOLSKA JEDALEN
Banka:TATRA BA/2944073062 /1100	NA ULICI M.R.STEFANIKA 1.
Iban:SK89 1100 0000 0029 4407 3062	VRUTKY
Swift:TATRSKBX	036 07
Dat.splatno:12.09.2025 Forma uhr:	
Dat.vyhotov:02.09.2025 PP	Dodan:
Dat.dodania:02.09.2025	
Dod.podmien:	IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE
FAKTURA SLUZI AJ AKO DODACI LIST.

[Str: 1]

PLU / EAN	Nazov tovaru	Balenie 1	Balenie 2	JCM bDPH	JCM sDPH	Mnoz	CELKOM bDPH	CELKOM sDPH
[Sadzba DPH: [19.00]								
81395	CUKOR KRYSTAL 1KG	10	840	0.9160	1.0900	40.000	36.6400	43.6000
1128	VIT.KORENIE POLIEV.NATUR 840G	6	6	9.2353	10.9900	3.000	27.7059	32.9700
5086	HAME ANANAS KOCKY 820G	24	24	4.0504	4.8200	24.000	97.2096	115.6800
8112	HAME SAMPIONY KRAJANE 2950G	6	6	10.8235	12.8800	6.000	64.9410	77.2800
8320	HAME SAMPIONY KRAJANE 800G PLECH	12	12	2.6891	3.2000	12.000	32.2692	38.4000
8936	HAME JAHODOVY KOMP 850G	12	12	3.0504	3.6300	10.000	30.5040	36.3000
8940	VITANA CERV.REPA ZAMOC.VLNKY2.5KG PL	3	3	6.6471	7.9100	15.000	99.7065	118.6500
8967	VITANA SOSOVICA 5KG SACOK	1	1	15.1933	18.0800	2.000	30.3866	36.1600
8968	VIT.FAZULA BIELA 5KG SACOK	1	1	13.5882	16.1700	2.000	27.1764	32.3400
9320	HAME KUKURICA LAHODKOVA 340G	6	6	1.5042	1.7900	6.000	9.0252	10.7400
9557	VITANA OVOCNY KOKTEIL 2500G HAME	6	6	12.5630	14.9500	24.000	301.5120	358.8000
10122	VITANA CICER 5KG SACOK	1	1	19.5294	23.2400	2.000	39.0588	46.4800
28630	VIT.HRACH LUPANY POLENY ZLTY 5KG SAC	1	1	7.3613	8.7600	2.000	14.7226	17.5200
53719	VITANA FAZULA PINTO FAREBNA 5KG SAC.	1	1	13.8487	16.4800	2.000	27.6974	32.9600
80143	HAME KECUP SLADKY BEZ CHK 900G	10	10	2.5798	3.0700	10.000	25.7980	30.7000
80909	VITANA UHORKY /7-9CM/STERIL 3500G	3	99	7.9664	9.4800	30.000	238.9920	284.4000
	Za sadzbu DPH: [19.00 %]:						1103.3452	1312.9800

	Zaklad	DPH	sDPH
0:	0.00	0.00	0.00
5:	0.00	0.00	0.00
19:	1103.35	209.64	1312.99
23:	0.00	0.00	0.00

Celkom za tovar:	1103.35 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	1103.35 Eur
DPH:	209.64 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	1312.99 Eur

Mnoz.celkom: 190.000
Pocet paliet: 25.684
IdLieh:

04/09/25

ŠKOLSKÁ JEDÁLEŇ
Na ulici M. R. Štefánika 1
038 61 Vrútky
IČO:37812416,DIČ:2021676360