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+ [Dodavateľ c:]		Cislo faktury: 2026000883	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 220947	
	IC DPH:SK2022668670	Konst.symbol: 0008	
BOHUS SESTAK s.r.o.		Cislo Objed:	
KOLONIA 2859/55		(Odberateľ-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:27.02.2026	Forma uhr:	Dodan:	
Dat.vyhotov:17.02.2026	PP	IdLieh:	
Dat.dodania:17.02.2026			
Dod.podmien:			

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

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: [19.00]							
673 VIT.PEPPERONATA 2.55 KG	6	6	30.0084	35.7100	6.000	180.0504	214.2600
8828 VITANA ZELER NA REZANCEKY 2,5KG PL	3	3	6.4706	7.7000	6.000	38.8236	46.2000
8940 VITANA CERV.REPA ZAMOC.VLNKY2.5KG PL	3	3	6.6471	7.9100	15.000	99.7065	118.6500
8968 VIT.FAZULA BIELA 5KG SACOK	1	1	13.5882	16.1700	2.000	27.1764	32.3400
10122 VITANA CICER 5KG SACOK	1	1	19.5294	23.2400	1.000	19.5294	23.2400
28630 VIT.HRACH LUPANY POLENY ZLTY 5KG SAC	1	1	7.3613	8.7600	6.000	44.1678	52.5600
53719 VITANA FAZULA PINTO FAREBNA 5KG SAC.	1	1	13.8487	16.4800	2.000	27.6974	32.9600
80909 VITANA UHORKY /-9CM/STERIL 3500G	3	99	7.9664	9.4800	30.000	238.9920	284.4000
80943 VIT.SMOTANA EXCELLENT 1L	12	12	3.7815	4.5000	12.000	45.3780	54.0000
82070 VIT.KREM NA DUKATOVE BUCHTICKY 600G	10	10	3.4034	4.0500	4.000	13.6136	16.2000
						Za sadzbu DPH: [19.00 %]:	735.1351 874.8100
[Sadzba DPH: [23.00]							
82448 VIT.SLIVKOVY LEKVAR BEZ JABLK 4KG	1	1	17.4959	21.5200	5.000	87.4795	107.6000
						Za sadzbu DPH: [23.00 %]:	87.4795 107.6000

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	822.62 Eur
5:	0.00	0.00	0.00	Bon01 0.00 % :
19:	735.14	139.68	874.82	0.00 Eur
23:	87.48	20.12	107.60	Bon02 0.00 % :
				0.00 Eur
				Zaklad dane:
				822.62 Eur
				DPH:
				159.80 Eur
				Zaokruhlenie:
				0.00 Eur
				Zaplatena zaloha:
				0.00 Eur
Mnoz.celkom:	89.000			
Pocet paliet:	25.703			
IdLieh:				
				CELKOM k UHRADE:
				982.42 Eur

ZAPIS:OR OKRESNY SUD TRNAVA ODDIEL SRO VLOZKA C.22137/T

12/02/26
SKOLSKA JEDALEN
na Ulici M.R.Stefanika 1
036 01 Vrútky
IČO:2021676360
[Signature]