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+-[Dodavateľ c:]-		Cislo faktury: 2026004028	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 224322	
	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:16.10.2026	Forma uhr:	Dodan:	
Dat.vyhotov:06.10.2026	PP	IdLieh:	
Dat.dodania:06.10.2026			
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]		[Str: 1]	
		1 2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [19.00]								
575 VIT.GULAS BEZ SOLI 450G	6	6	8.5798	10.2100	1.000	8.5798	10.2100	
880 VIT.CIERNE KORENIE MLETE 420G	6	6	12.3025	14.6400	1.000	12.3025	14.6400	
8173 VIT.PAPRIKA SLADKA LAHOD. 450G	6	6	9.3025	11.0700	6.000	55.8150	66.4200	
8689 VIT.BOBKOVY LIST CELY SACOK 60G	15	15	3.7395	4.4500	2.000	7.4790	8.9000	
8940 VITANA CERV.REPA ZAMOC.VLNKY2.5KG PL	3	3	6.6471	7.9100	6.000	39.8826	47.4600	
8981 VIT.TEKUTE ZELENINOVE OCHUCOV.700ML	8	8	6.4034	7.6200	1.000	6.4034	7.6200	
9215 VIT.AMERICKE ZEMIAKY 780G	6	6	6.7143	7.9900	1.000	6.7143	7.9900	
9261 VITANA LASAGNE 3KG	1	1	17.5126	20.8400	1.000	17.5126	20.8400	
28630 VIT.HRACH LUPANY POLENY ZLTÝ 5KG SAC	1	1	7.3613	8.7600	3.000	22.0839	26.2800	
53719 VITANA FAZULA PINTO FAREBNA 5KG SAC.	1	1	13.8487	16.4800	3.000	41.5461	49.4400	
60962 VIT.GYROS KOR.570G	6	6	10.4706	12.4600	1.000	10.4706	12.4600	
80024 VIT.GRILOVACIE KORENIE BEZ SOLI 530G	6	6	8.4622	10.0700	1.000	8.4622	10.0700	
80213 VITANA SKORICA MLETE 400G	6	6	7.5882	9.0300	1.000	7.5882	9.0300	
80909 VITANA UHORKY /7-9CM/STERIL 3500G	3	99	7.9664	9.4800	30.000	238.9920	284.4000	
82070 VIT.KREM NA DUKATOVE BUCHTICKY 600G	10	10	3.4034	4.0500	6.000	20.4204	24.3000	
83144 VITANA RASCA CELA 430G	6	6	4.2857	5.1000	2.000	8.5714	10.2000	
Za sadzbu DPH: [19.00 %]:						512.8240	610.2600	

+-[Zaklad]-[		DPH	]-[sDPH]		Celkom za tovar:		
0:	0.00	0.00	0.00		Bon01	0.00 % :	0.00 Eur
5:	0.00	0.00	0.00		Bon02	0.00 % :	0.00 Eur
19:	512.82	97.44	610.26		Zaklad dane:		512.82 Eur
23:	0.00	0.00	0.00		DPH:		97.44 Eur
Mnoz.celkom:				66.000	Zaokruhlenie:		0.00 Eur
Pocet paliet:				12.494	Zaplatena zaloha:		0.00 Eur
IdLieh:					CELKOM k UHRADE:		610.26 Eur

SKOLSKA JEDALEN
na Ulici M. R. Štefánika 1
038 61 Vrútky
37812416 DIČ:2021676360

2/09/2026
[Signature]