

169/1212

FAKTURA

(1)

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

Cislo faktury: 006842
Cislo dod.listu: 227238
Konst.symbol: 0000
(Odberateľ-ICO: 00316636

PRIEMYSELNA 830/8
924 01 GALANTA

DIC:
IC DPH:

Banka:
VUB-GALANTA 462049212

OBEC DUBOVE
SJ PRI ZS
DUBOVE
038 23

Dat.splatno:15.09.2012 Forma uhr:
Dat.vyhotov:05.09.2012 PP
Dat.dodania:05.09.2012
Dod.podmien:
IdLieh:

(Miesto dodania)

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH
DRUHOV V HODNOTE

- [Cislo Fakt: [006842/12] [Cislo DL: [227238] { Objednávka: [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]

5344	TMAVA TRESKA SO SUN.SYR.BROK. 5,4KG	1	1	50.3833	60.4600	1.000	50.3833	60.4600
8012	KORENIE CIERNE CELE 0.8KG DOZA	6	6	16.6917	20.0300	1.000	16.6917	20.0300
8166	VITANA KOLIENKA 5KG SACOK	1	1	10.4750	12.5700	1.000	10.4750	12.5700
8167	VITANA SPAGETY 5KG SACOK	1	1	10.4750	12.5700	1.000	10.4750	12.5700
8173	PAPRIKA SLADKA LAHODKOVA 700G DOZA	6	6	10.5417	12.6500	2.000	21.0834	25.3000
8178	RASCA CELA 0.7KG DOZA	6	6	4.8250	5.7900	1.000	4.8250	5.7900
8205	VITANA TARHONA 5KG SACOK	1	1	8.0250	9.6300	2.000	16.0500	19.2600
8926	VITANA RYZA GULATA 5KG SACOK	2	150	4.2000	5.0400	2.000	8.4000	10.0800
8967	VITANA SOSOVICA 5KG SACOK	1	1	10.1250	12.1500	1.000	10.1250	12.1500
9151	VITANA DZEM JAHODA 4KG	1	1	12.6833	15.2200	2.000	25.3666	30.4400
10122	VITANA CICER 5KG SACOK	1	1	14.1917	17.0300	1.000	14.1917	17.0300
80059	VIT.MALIBU REZY 5.226KG	1	1	14.8500	17.8200	1.000	14.8500	17.8200
80224	MARINADA BURRITOS 60G	22	22	1.2833	1.5400	10.000	12.8330	15.4000
82088	VITANA SIRUP ANANAS 3L	2	2	9.6917	11.6300	3.000	29.0751	34.8900
82092	VITANA SIRUP POMARANC 3L	2	2	9.6917	11.6300	3.000	29.0751	34.8900
82094	VIT.SIRUP ZELENY CAJ CITRON.PRICH.3L	2	2	9.6917	11.6300	3.000	29.0751	34.8900
82448	VIT.LEKVAR ZO SLIVIEK A JABLK 4KG	1	1	16.6000	19.9200	2.000	33.2000	39.8400
82449	VIT.PALACINKY MRAZ.6KG	1	1	22.0000	26.4000	1.000	22.0000	26.4000
83072	PUDING KAKAOVY 500G	10	1	1.6667	2.0000	3.000	5.0001	6.0000

Za sadzbu DPH: [20.00 %]: 41.000 363.1751 435.8100

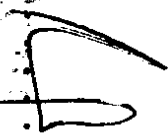
+	[Zaklad]	- [DPH]	- [sDPH]	:	Celkom za tovar:	363.18 Eur
0:	0.00	0.00	0.00	Bon01	0.00 % :	0.00 Eur
10:	0.00	0.00	0.00	Bon02	0.00 % :	0.00 Eur
20:	363.18	72.64	435.82	Zaklad dane:		363.18 Eur
+			+	DPH:		72.64 Eur
Mnoz.celkom:	41.000			Halierove.vyrovnanie:		0.00 Eur
Konverz.kurz:	30.1260 Skk			Zaplatena zaloha:		0.00 Eur

Čelkom Skk: 13129.51
Iban:

CELKOM K UHRADĚ: 435.82 Eur

VZIVNOSTENSKY LIST VYDANY:
OU GALANTA ZR 202-4298

Prevzal:
Cislo OP:
Tel:
Fax:

Vystavil: 
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Podpis a pečiatka
ICO: 30 109 603 ZK 0177