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|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| +-[ Dodavateľ c: ]                 |                | Cislo faktury: 2015003392 |  |
| ICO:44240104                       | DIC:2022668670 | Cislo dod.listu: 223640   |  |
| IC DPH:SK2022668670                |                | Konst.symbol: 0008        |  |
| BOHUS SESTAK s.r.o.                |                | (Odberateľ-ICO: 307696    |  |
| Vodarenska 343/2                   |                | DIC: 2021023752           |  |
| 924 01 GALANTA                     |                | IC DPH:                   |  |
| Tel:Tel:                           |                | SKOLSKA JEDALEN PRI MS I. |  |
| Mail:                              |                | UL.SNP 9                  |  |
| Banka:VUB GALA/3231865451          | /0200          | ZELIEZOVCE                |  |
| Iban:SK05 0200 0000 0032 3186 5451 |                | 937 01                    |  |
| Swift:SUBASKBX                     |                |                           |  |
| Dat.splatno:10.06.2015             | Forma uhr:     | (Miesto dodania)          |  |
| Dat.vyhotov:27.05.2015             | PP             |                           |  |
| Dat.dodania:27.05.2015             |                |                           |  |
| Dod.podmien:                       |                | IdLieh:                   |  |

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH  
DRUHOV V HODNOTE

|                                             |    | Balenie |         | [ J C M ] |          | [ C E L K O M ] |          | [ Str: 1 ] |
|---------------------------------------------|----|---------|---------|-----------|----------|-----------------|----------|------------|
| P L U / E A N Nazov tovaru                  |    | 1       | 2       | [ bDPH ]  | [ sDPH ] | [ Mnoz ]        | [ bDPH ] | [ sDPH ]   |
| [ Sadzba DPH: [ 20.00 ]                     |    |         |         |           |          |                 |          |            |
| 8654 MELA POLOHPUBA 1KG                     | 10 | 770     | 0.3500  | 0.4200    | 20.000   | 7.0000          | 8.4000   |            |
| 81395 CUMOR KRISTAL 1KG                     | 10 | 840     | 0.6000  | 0.7200    | 30.000   | 18.0000         | 21.6000  |            |
| 9067 PAMA UNILEVER 400G                     | 24 | 24      | 1.6333  | 1.9600    | 48.000   | 78.3984         | 94.0800  |            |
| 80310 MANTA BERNY LIST 7G                   | 40 | 40      | 0.1417  | 0.1700    | 5.000    | 0.7085          | 0.8500   |            |
| 82042 RENE PESCIA PECEN 121G                | 24 | 24      | 1.2667  | 1.5200    | 24.000   | 30.4008         | 36.4800  |            |
| 862 HU CIERNY CAJ 100%1.5G                  | 1  | 1       | 6.2333  | 7.4800    | 1.000    | 6.2333          | 7.4800   |            |
| 5352 HU MANDARINKY 2650G                    | 6  | 6       | 12.8167 | 15.3800   | 5.000    | 64.0835         | 76.9000  |            |
| 99132 HU JES HUB NALIVE TRADIZIONE 820G     | 6  | 6       | 9.8083  | 11.7700   | 3.000    | 29.4249         | 35.3100  |            |
| 99276 HU DOPIO KONCENTR.PAR.ZAKAZHU.800G PL | 12 | 12      | 4.2167  | 5.0600    | 24.000   | 101.2008        | 121.4400 |            |
| 53719 VITANA FAZULA PINTO FAREBNA 5KG SAC.  | 1  | 1       | 10.6083 | 12.7300   | 1.000    | 10.6083         | 12.7300  |            |
| 83080 VIT.PERNIK 5KG                        | 2  | 1       | 14.2167 | 17.0600   | 1.000    | 14.2167         | 17.0600  |            |
| Za sadzbu DPH: [ 20.00 % ]:                 |    |         |         |           | 162.000  | 360.2752        | 432.3300 |            |

| +-[ Zaklad ]- [ DPH ]- [ sDPH ] |        | Celkom za tovar:   |        |                         |
|---------------------------------|--------|--------------------|--------|-------------------------|
| 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:                             | 360.28 | 72.06              | 432.34 | Zaklad dane: 360.28 Eur |
|                                 |        |                    |        | DPH: 72.06 Eur          |
| Mnoz.celkom: 162.000            |        | Zaokruhlenie:      |        | 0.00 Eur                |
| Pocet paliet: 9.520             |        | Zaplata na zaloha: |        | 0.00 Eur                |
| IdLieh:                         |        | CELKOM k UHRADU:   |        | 432.34 Eur              |

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

Prevzal:

SKOLSKA JEDALEN  
UL.SNP 9  
ZELIEZOVCE

BOHUS SESTAK s.r.o.  
Vodarenska 343/2  
924 01 GALANTA  
Vystavil: