

| Dodávateľ IČO: 31625690 BOHUŠ s.r.o. Osloboditeľov 654 976 67 Závadka nad Hronom Prevádzka: Penzión *** Pod Varechou Tel.: 00421 48 618 3910 Fax.: 00421 48 671 02 05 Peňažný ústav: SLSP a.s. Číslo účtu/kód: 303567936/0900 IBAN: SK3609000000000303567936 DIČ: 2020463478 Stredisko: IČ DPH: SK2020463478 SWIFT: GIBASKBX | | Konšt. symbol: 008 FAKTÚRA č.: PPV11/13 Variabilný symbol: 1113 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----|--|-----------------|---------------|---------------|----------|---------------------|------|--------|---------|--------|-----------------------------|--|--------|------|-------|------|--|--------|--|--|--------|--------|-------|--------|--|--------|--------------------------------|--|--------|------|-------|------|--|-------|----------------------------|--|--------|------|-------|------|--|--------|---------------------------------------|--|--------|--------|-------|--------|--|--------|----------------|--|--------|--------|-------|--------|--|--------|--------------------------------|--|--------|------|-------|------|--|-------|--|--|--|--|------------|--|-----|--------|---|--|--------------------|----------|--|--------|--|----------|--|--|-------------------|------|--|------|--|------|--|--|------------|------|--|--|--|------|--|--|----------|------|--|--|--|------|--|--|---------------|-----------------|--|---------------|--|---------------------|
| Objednávka č./dátum: / Dodací list č.:PPV11/13 Spôsob dopravy: Forma úhrady: p.p. | | Odberateľ: IČO: 37838440 Základná škola Štefánikova 745/1 924 01 Galanta Tel.: Fax: DIČ: 2021648684 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Dátum splatnosti: 16.07.2011 Dátum vyhotovenia: 11.07.2011 Daňová povinnosť: 11.07.2011 Dátum dodania: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>Ubytovanie 30.6. - 1.7.2011</td> <td></td> <td>29,000</td> <td>8,25</td> <td>20,00</td> <td>1,65</td> <td></td> <td>287,10</td> </tr> <tr> <td>Polpenzia dosp. osoby 30.6. - 1.7.2011</td> <td></td> <td>19,000</td> <td>5,4167</td> <td>20,00</td> <td>1,0833</td> <td></td> <td>123,50</td> </tr> <tr> <td>Polpenzia detí 30.6. -1.7.2011</td> <td></td> <td>10,000</td> <td>3,75</td> <td>20,00</td> <td>0,75</td> <td></td> <td>45,00</td> </tr> <tr> <td>Ubytovanie 1.7. - 3.7.2011</td> <td></td> <td>62,000</td> <td>8,25</td> <td>20,00</td> <td>1,65</td> <td></td> <td>613,80</td> </tr> <tr> <td>Polpenzia dosp. osoba 1.7. - 3.7.2011</td> <td></td> <td>44,000</td> <td>5,4167</td> <td>20,00</td> <td>1,0833</td> <td></td> <td>286,00</td> </tr> <tr> <td>Obedy 3.7.2011</td> <td></td> <td>31,000</td> <td>3,3333</td> <td>20,00</td> <td>0,6667</td> <td></td> <td>124,00</td> </tr> <tr> <td>Polpenzia detí 1.7. - 3.7.2011</td> <td></td> <td>18,000</td> <td>3,75</td> <td>20,00</td> <td>0,75</td> <td></td> <td>81,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Základ DPH</td> <td></td> <td>DPH</td> <td>Celkom</td> </tr> <tr> <td colspan="2"> Informatívna čiastka celkom : 47 008,61 SKK Konverzný kurz : 1 EUR = 30,1260 SKK </td> <td>V sadzbe základnej</td> <td>1 300,33</td> <td></td> <td>260,07</td> <td></td> <td>1 560,40</td> </tr> <tr> <td colspan="2"></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td></td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td colspan="2"></td> <td>Celkom</td> <td>1 300,33</td> <td></td> <td>260,07</td> <td></td> <td>1 560,40 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | Ubytovanie 30.6. - 1.7.2011 | | 29,000 | 8,25 | 20,00 | 1,65 | | 287,10 | Polpenzia dosp. osoby 30.6. - 1.7.2011 | | 19,000 | 5,4167 | 20,00 | 1,0833 | | 123,50 | Polpenzia detí 30.6. -1.7.2011 | | 10,000 | 3,75 | 20,00 | 0,75 | | 45,00 | Ubytovanie 1.7. - 3.7.2011 | | 62,000 | 8,25 | 20,00 | 1,65 | | 613,80 | Polpenzia dosp. osoba 1.7. - 3.7.2011 | | 44,000 | 5,4167 | 20,00 | 1,0833 | | 286,00 | Obedy 3.7.2011 | | 31,000 | 3,3333 | 20,00 | 0,6667 | | 124,00 | Polpenzia detí 1.7. - 3.7.2011 | | 18,000 | 3,75 | 20,00 | 0,75 | | 81,00 | | | | | Základ DPH | | DPH | Celkom | Informatívna čiastka celkom : 47 008,61 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 1 300,33 | | 260,07 | | 1 560,40 | | | V sadzbe zníženej | 0,00 | | 0,00 | | 0,00 | | | Oslobodené | 0,00 | | | | 0,00 | | | Mimo DPH | 0,00 | | | | 0,00 | | | Celkom | 1 300,33 | | 260,07 | | 1 560,40 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ubytovanie 30.6. - 1.7.2011 | | 29,000 | 8,25 | 20,00 | 1,65 | | 287,10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polpenzia dosp. osoby 30.6. - 1.7.2011 | | 19,000 | 5,4167 | 20,00 | 1,0833 | | 123,50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polpenzia detí 30.6. -1.7.2011 | | 10,000 | 3,75 | 20,00 | 0,75 | | 45,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ubytovanie 1.7. - 3.7.2011 | | 62,000 | 8,25 | 20,00 | 1,65 | | 613,80 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polpenzia dosp. osoba 1.7. - 3.7.2011 | | 44,000 | 5,4167 | 20,00 | 1,0833 | | 286,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Obedy 3.7.2011 | | 31,000 | 3,3333 | 20,00 | 0,6667 | | 124,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Polpenzia detí 1.7. - 3.7.2011 | | 18,000 | 3,75 | 20,00 | 0,75 | | 81,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Základ DPH | | DPH | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Informatívna čiastka celkom : 47 008,61 SKK Konverzný kurz : 1 EUR = 30,1260 SKK | | V sadzbe základnej | 1 300,33 | | 260,07 | | 1 560,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | V sadzbe zníženej | 0,00 | | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Oslobodené | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Mimo DPH | 0,00 | | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Celkom | 1 300,33 | | 260,07 | | 1 560,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">BOHUŠ s.r.o. Nálepková 310, 976 45 HRONEC SLOVENSKÁ REPUBLIKA IČO: 31625690 DIČ: 2020463478 IČ DPH: SK2020463478 Tel./fax: 048/6183210/6183218</p> <p>Vystavil: Mgr. Ivana Koičáková</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |