

Dodávateľ IČO: 35349051 Jozef Henžel ml. - Ovocie zelenina ul. Čsl.armády 4 934 01 Levice Prevádzka: Peňažný ústav: SSp. Levice a.s. Číslo účtu/kód: 28671826/0900 IBAN: SK280900000000000028671826 Tel.:036/6312889 eMail:henzelml@ozhenzel.sk DIČ: 1020105779 IČ DPH: SK1020105779 ObÚ v Leviciach, číslo ž.r. 402-12662	FAKTÚRA číslo : 2020/1547 Konšt. symbol: 008																																																																																																																																																																																								
Objednávka č./dátum: / Dodací list č.:2020/1547 Spôsob dopravy: Forma úhrady: p.p.	Odberateľ: IČO: 00160211 GYMNÁZIUM ANDREJA VRÁBLA SJ MIEROVÁ 5 P.O.BOX C-8 934 03 LEVICE DIČ: 2021171570 IČ DPH: Dátum splatnosti: 08.11.2020 Dátum vyhotovenia: 29.10.2020 Daňová povinnosť: 29.10.2020 Dátum dodania: 29.10.2020																																																																																																																																																																																								
<table border="1"><tr><td colspan="2">Fakturuje Vás</td><td>MJ</td><td>Počet</td><td>Cena MJ</td><td>%DPH</td><td>s DPH</td><td>Celkom</td></tr><tr><td colspan="8">001 - VV2007531 15.10.2020</td></tr><tr><td>ZEMIAKY</td><td>SUNITA VT AB SK</td><td>KG</td><td>100,000</td><td>0,39</td><td>10,00</td><td>0,43</td><td>42,90</td></tr><tr><td>CIBULA</td><td>ZLTA 5 /10 SK-PL 40-80 IITR</td><td>KG</td><td>10,000</td><td>0,51</td><td>10,00</td><td>0,56</td><td>5,61</td></tr><tr><td>CESNAK A II TR SP+HU</td><td></td><td>KG</td><td>1,000</td><td>4,94</td><td>10,00</td><td>5,43</td><td>5,43</td></tr><tr><td>KAPUSTA</td><td>NOVA BIELA PL CZ SK IITR</td><td>KG</td><td>10,000</td><td>0,49</td><td>10,00</td><td>0,54</td><td>5,39</td></tr><tr><td>JABLKA</td><td>CERVENE VELKE PAP+DRE 65+</td><td>KG</td><td>25,300</td><td>1,14</td><td>10,00</td><td>1,25</td><td>31,72</td></tr><tr><td colspan="8">001 - VV2007710 19.10.2020</td></tr><tr><td>KAPUSTA</td><td>NOVA BIELA PL CZ SK IITR</td><td>KG</td><td>5,000</td><td>0,49</td><td>10,00</td><td>0,54</td><td>2,70</td></tr><tr><td>OLEJ</td><td>A SLN. B ARO,GIANA ,STAR 1L,15ks</td><td>KS</td><td>15,000</td><td>1,13</td><td>20,00</td><td>1,36</td><td>20,34</td></tr><tr><td>PAPRIKA ML.</td><td>asta 500g (50ks)</td><td>KS</td><td>2,000</td><td>2,42</td><td>20,00</td><td>2,90</td><td>5,81</td></tr><tr><td>VEGETA</td><td>500G +100grat (12ks)</td><td>KS</td><td>2,000</td><td>2,41</td><td>20,00</td><td>2,89</td><td>5,78</td></tr><tr><td>KAPUSTA</td><td>D KVAS. 1KG SK41</td><td>KG</td><td>4,000</td><td>1,00</td><td>20,00</td><td>1,20</td><td>4,80</td></tr><tr><td>KARFIOL</td><td>6 IT S F IITR OD29.7</td><td>KS</td><td>4,000</td><td>1,55</td><td>10,00</td><td>1,71</td><td>6,82</td></tr><tr><td>ZEMIAKY</td><td>SUNITA VT AB SK</td><td>KG</td><td>50,000</td><td>0,39</td><td>10,00</td><td>0,43</td><td>21,45</td></tr><tr><td>OLEJ</td><td>BELL REPKOVY 10 L</td><td>LIT</td><td>10,000</td><td>1,15</td><td>20,00</td><td>1,38</td><td>13,80</td></tr><tr><td>ZMES</td><td>MARMELADOVA 7KG</td><td>KG</td><td>7,000</td><td>1,47</td><td>20,00</td><td>1,76</td><td>12,35</td></tr><tr><td colspan="4"></td><td>Základ</td><td>DPH</td><td colspan="2">Celkom</td></tr><tr><td colspan="4">V sadzbe 10 %</td><td>110,93</td><td>11,09</td><td colspan="2">122,02</td></tr><tr><td colspan="4">V sadzbe 20 %</td><td>52,40</td><td>10,48</td><td colspan="2">62,88</td></tr><tr><td colspan="4">Oslobodené</td><td>0,00</td><td></td><td colspan="2">0,00</td></tr><tr><td colspan="4">Mimo DPH</td><td>0,00</td><td></td><td colspan="2">0,00</td></tr><tr><td colspan="4">Celkom</td><td>163,33</td><td>21,57</td><td colspan="2">184,90 EUR</td></tr></table>		Fakturuje Vás		MJ	Počet	Cena MJ	%DPH	s DPH	Celkom	001 - VV2007531 15.10.2020								ZEMIAKY	SUNITA VT AB SK	KG	100,000	0,39	10,00	0,43	42,90	CIBULA	ZLTA 5 /10 SK-PL 40-80 IITR	KG	10,000	0,51	10,00	0,56	5,61	CESNAK A II TR SP+HU		KG	1,000	4,94	10,00	5,43	5,43	KAPUSTA	NOVA BIELA PL CZ SK IITR	KG	10,000	0,49	10,00	0,54	5,39	JABLKA	CERVENE VELKE PAP+DRE 65+	KG	25,300	1,14	10,00	1,25	31,72	001 - VV2007710 19.10.2020								KAPUSTA	NOVA BIELA PL CZ SK IITR	KG	5,000	0,49	10,00	0,54	2,70	OLEJ	A SLN. B ARO,GIANA ,STAR 1L,15ks	KS	15,000	1,13	20,00	1,36	20,34	PAPRIKA ML.	asta 500g (50ks)	KS	2,000	2,42	20,00	2,90	5,81	VEGETA	500G +100grat (12ks)	KS	2,000	2,41	20,00	2,89	5,78	KAPUSTA	D KVAS. 1KG SK41	KG	4,000	1,00	20,00	1,20	4,80	KARFIOL	6 IT S F IITR OD29.7	KS	4,000	1,55	10,00	1,71	6,82	ZEMIAKY	SUNITA VT AB SK	KG	50,000	0,39	10,00	0,43	21,45	OLEJ	BELL REPKOVY 10 L	LIT	10,000	1,15	20,00	1,38	13,80	ZMES	MARMELADOVA 7KG	KG	7,000	1,47	20,00	1,76	12,35					Základ	DPH	Celkom		V sadzbe 10 %				110,93	11,09	122,02		V sadzbe 20 %				52,40	10,48	62,88		Oslobodené				0,00		0,00		Mimo DPH				0,00		0,00		Celkom				163,33	21,57	184,90 EUR	
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SJ pri GAN Levice
Mierová 5
LeviceŠkolská jedáleň, Mierová 5, Levice
Spraviny vyhovujú požiadavkám
systému HACCP