

FAKTURA

(1)

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

Cislo faktury: 001203
 Cislo dod.listu: 221284
 Konst.symbol: 0000
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

PRIEMYSELNA 830/8
 924 01 GALANTA

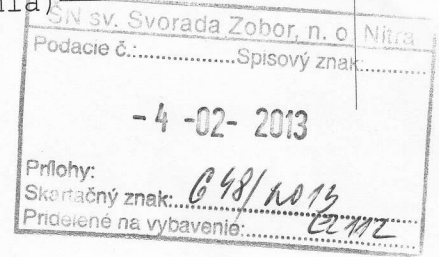
Banka: VUB-GALANTA 462049212 /0200 NITRA

Dat.splatno:06.03.2013 Forma uhr:
 Dat.vyhotov:04.02.2013 PP
 Dat.dodania:04.02.2013
 Dod.podmien:
 IdLieh:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE



- [Cislo Fakt: [001203/13] - [Cislo DL: [221284] - (Objednávka: [Str: 1]

PLU / EAN Nazov tovaru Balenie [J C M] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]								
80020	MANYA SOJOVE PLATKY 80G	25	25	0.2417	0.2900	25.000	6.0425	7.2500
8957	SOL JEDLA JODOVANA 1KG	12	12	0.1667	0.2000	12.000	2.0004	2.4000
81796	MANYA SOSOVICA 500G	20	20	0.5500	0.6600	20.000	11.0000	13.2000
80030	JAPAVO PREMIUM NITOVKY VAJECNE 500G	26	26	0.4333	0.5200	26.000	11.2658	13.5200
80413	JAPAVO PREMIUM CESTOVINOVA RYZA 400G	26	26	0.3417	0.4100	26.000	8.8842	10.6600
80870	JAPAVO PREMIUM VAJECNE TARHONA 500G	30	30	0.4333	0.5200	60.000	25.9980	31.2000
82308	JAPAVO SIROKE REZANCE SEMOL.5KG	1	1	4.3000	5.1600	2.000	8.6000	10.3200
9117	HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2583	0.3100	60.000	15.4980	18.6000
8097	NOVOFRUCT HRASOK 690G SKLO	8	8	0.6167	0.7400	16.000	9.8672	11.8400
8858	THYMOS PECENE KURCA 20G	25	25	0.0917	0.1100	25.000	2.2925	2.7500
9129	THYMOS KORENIE NA RYBY 26G	20	20	0.1083	0.1300	20.000	2.1660	2.6000
80310	MANYA BOBKOVY LIST 7G	40	40	0.1000	0.1200	40.000	4.0000	4.8000
81909	MANYA PAPRIKA MLETA SLADKA 20G	40	40	0.1000	0.1200	80.000	8.0000	9.6000
8535	HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.7167	3.2600	3.000	8.1501	9.7800
10900	NOVOFRUCT SUPER KREM AL 48G	48	48	0.1417	0.1700	144.000	20.4048	24.4800
80593	DIABETA ORIESKOVA OPLATKA 32G	24	24	0.1667	0.2000	48.000	8.0016	9.6000
8573	LIANA KYSELINA CITRONOVA 80G KELIM.	192	24	0.2667	0.3200	48.000	12.8016	15.3600
80715	CAJ INDICKY 10G SYPANY	100	100	0.0833	0.1000	200.000	16.6600	20.0000
8368	ZEAMIL 200G KUKURICNY SKROB SEMAR	12	12	0.5667	0.6800	12.000	6.8004	8.1600
22202	HU VANILKOVY PUDING PRASOK 1.5KG	4	4	3.3333	4.0000	2.000	6.6666	8.0000
41912	HU NUSANTE 18G	100	100	0.2000	0.2400	300.000	60.0000	72.0000

Za sadzbu DPH: [20.00 %]: 1169.000 255.0997 306.1200

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	255.10 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	255.10	51.02	Zaklad dane:	255.10 Eur
			DPH:	51.02 Eur