

F A K T U R A

(1)
 +- [Dodavateľ c:]
 ICO:30109809
 DIC:1020261286
 IC DPH:SK1020261286
 BOHUS SESTAK-VELKOSKLAD

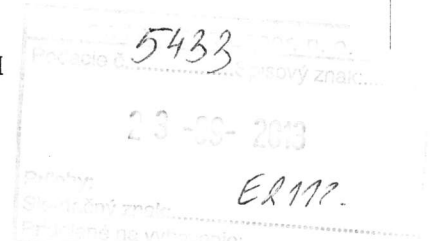
Cislo faktury: 007326
 Cislo dod.listu: 227762
 Konst.symbol: 0000
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

PRIEMYSELNA 830/8
 924 01 GALANTA
 Banka:
 VUB-GALANTA 462049212 /0200

Dat.splatno:23.10.2013 Forma uhr:
 Dat.vyhotov:23.09.2013 PP
 Dat.dodania:23.09.2013
 Dod.podmien:
 IdLieh:

IdLieh:
 (Miesto dodania)

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE



- [Cislo Fakt: [007326/13] - [Cislo DL: [227762] - (Objednavka:) [Str: 1]

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

[Sadzba DPH: [20.00]

| | | | | | | | |
|--|----|----|--------|--------|--------|---------|---------|
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.1667 | 0.2000 | 24.000 | 4.0008 | 4.8000 |
| 80324 MANYA CITRODEKO 70G | 25 | 25 | 0.2333 | 0.2800 | 25.000 | 5.8325 | 7.0000 |
| 81891 MANYA MAK MODRY 250G | 20 | 20 | 0.8583 | 1.0300 | 20.000 | 17.1660 | 20.6000 |
| 80906 HAJDUK UHORKY 9-12CM 3500G | 3 | 3 | 1.8333 | 2.2000 | 3.000 | 5.4999 | 6.6000 |
| 8702 HAME SLIVKOVY LEKVAR 4KG VEDRO | 1 | 1 | 6.1000 | 7.3200 | 2.000 | 12.2000 | 14.6400 |
| 8565 MANYA SKORICA MLETA 20G | 40 | 40 | 0.1167 | 0.1400 | 40.000 | 4.6680 | 5.6000 |
| 80024 MANYA GRILOVACIA ZMES 20G | 40 | 40 | 0.1250 | 0.1500 | 40.000 | 5.0000 | 6.0000 |
| 81541 MANYA PAPRIKA MLETA SLADKA 40G | 30 | 30 | 0.1917 | 0.2300 | 30.000 | 5.7510 | 6.9000 |
| 8535 HAME PARADAJKOVY PRETLAK 3600G SKLO | 3 | 3 | 2.7167 | 3.2600 | 3.000 | 8.1501 | 9.7800 |
| 82286 HAME KECUP SLADKY 490G PL. | 12 | 12 | 0.6833 | 0.8200 | 12.000 | 8.1996 | 9.8400 |
| 80593 DIABETA ORIESKOVA OPLATKA 32G | 24 | 24 | 0.1667 | 0.2000 | 48.000 | 8.0016 | 9.6000 |
| 29502 HU LIOLA RASTLINNA SLAHACKA 1L | 12 | 12 | 2.6583 | 3.1900 | 12.000 | 31.8996 | 38.2800 |

Za sadzbu DPH: [20.00 %]: 259.000 116.3691 139.6400

| | | |
|---------------------------------|-----------------------|------------|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 116.37 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: 116.37 23.27 139.64 | Zaklad dane: | 116.37 Eur |
| | DPH: | 23.27 Eur |
| Mnoz.celkom: 259.000 | Halierove.vyrovnanie: | 0.00 Eur |
| Konverz.kurz: 30.1260 Skk | Zaplatena zaloha: | 0.00 Eur |
| Celkom Skk: 4206.79 | CELKOM k UHRADE: | 139.64 Eur |

\ZIVNOSTENSKY LIST VYDANY:
 OU GALANTA ZR 202-4298

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