

F A K T U R A

(1)

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

Cislo faktury: 009550
 Cislo dod.listu: 229962
 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:01.01.2014 Forma uhr:

Dat.vyhotov:02.12.2013 PP

Dat.dodania:02.12.2013

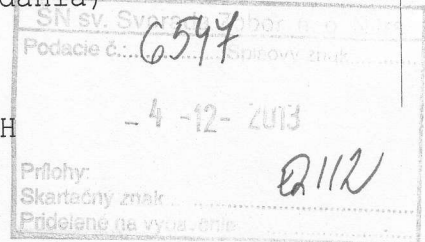
Dod.podmien:

IdLieh:

IdLieh:

(Miesto dodania)

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE



- [Cislo Fakt: [009550/13] - [Cislo DL: [229962] - (Objednavka:] [Str: 1]

Balenie [J C M] [C E L K O M]

P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

Nazov tovaru	1	2	bDPH	sDPH	Mnoz	bDPH	sDPH
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1667	0.2000	24.000	4.0008	4.8000
8017 HAJDUK DIA CERESNOVY KOMP.660G	6	6	0.8583	1.0300	12.000	10.2996	12.3600
8748 ADY MARHULOVY KOMPOT DIA 680G	8	8	1.3500	1.6200	16.000	21.6000	25.9200
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.3167	0.3800	60.000	19.0020	22.8000
8552 HAME SAMPIONY KRAJANE 400G PLECH	8	8	0.5583	0.6700	8.000	4.4664	5.3600
8858 THYMOS PECENE KURCA 20G	25	25	0.0917	0.1100	25.000	2.2925	2.7500
33852 THYMOS KORENIE NA RYBY 20G	30	30	0.0833	0.1000	20.000	1.6660	2.0000
81541 MANYA PAPRIKA MLETA SLADKA 40G	30	30	0.1917	0.2300	60.000	11.5020	13.8000
80673 VIANOCNE OBLATKY 55G	80	80	0.2667	0.3200	25.000	6.6675	8.0000
8573 LIANA KYSELINA CITRONOVA 80G KELIM.	192	24	0.2667	0.3200	24.000	6.4008	7.6800
8951 BONAQUA MIN.SYTENA 1.5L	6	6	0.3000	0.3600	12.000	3.6000	4.3200
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
463 HU NUSANTE 3KG	1	1	10.6750	12.8100	2.000	21.3500	25.6200
44672 HU SLEPACI BUJON 1.3 KG	1	1	16.5167	19.8200	2.000	33.0334	39.6400
61712 HU PETRZLENNOVA VNAT SUSENA 0.1KG DOZ	6	6	2.8333	3.4000	3.000	8.4999	10.2000

Za sadzbu DPH: [20.00 %]: 505.000 177.8413 213.4100

Zaklad	DPH	sDPH	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	177.84	35.57	Zaklad dane:	177.84 Eur
			DPH:	35.57 Eur
Mnoz.celkom:	505.000		Halierove.vyrovnanie:	0.00 Eur
Konverz.kurz:	30.1260 Skk		Zaplatena zaloha:	0.00 Eur
Celkom Skk:	6429.18		CELKOM k UHRADE:	213.41 Eur
Iban:				