

(1)

+- [Dodavateľ c:] ICO:44240104 DIC:2022668670 IC DPH:SK2022668670 BOHUS SESTAK s.r.o. Vodarenska 343/2 924 01 GALANTA Tel:Tel: Mail: Banka:VUB GALA/3231865451 /0200 Iban:SK05 0200 0000 0032 3186 5451 Swift:SUBASKBX Dat.splatno:03.06.2015 Forma uhr: Dat.vyhotov:04.05.2015 PP Dat.dodania:04.05.2015 Dod.podmien:	Cislo faktury: 2015002871 Cislo dod.listu: 223072 Konst.symbol: 0008 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134 NITRA 949 88 _____ (Miesto dodania) _____ IdLieh:
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FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

ŠN sv. Svorada N. O. V.
 Podacie č.: 2008 / 2015
 - 4 - 05 - 2015
 Prilohy:
 Skartačný znak:
 - určené na vybavenie

	[Str: 1]												
<table border="0" style="width: 100%;"> <tr> <th style="text-align: left;">P L U / E A N Nazov tovaru</th> <th style="text-align: center;">Balenie</th> <th style="text-align: center;">[J C M]</th> <th style="text-align: center;">[C E L K O M]</th> <th colspan="2"></th> </tr> <tr> <td></td> <td style="text-align: center;">1 2</td> <td style="text-align: center;">[bDPH] [sDPH]</td> <td style="text-align: center;">[Mnoz] [bDPH] [sDPH]</td> <td colspan="2"></td> </tr> </table>	P L U / E A N Nazov tovaru	Balenie	[J C M]	[C E L K O M]				1 2	[bDPH] [sDPH]	[Mnoz] [bDPH] [sDPH]			
P L U / E A N Nazov tovaru	Balenie	[J C M]	[C E L K O M]										
	1 2	[bDPH] [sDPH]	[Mnoz] [bDPH] [sDPH]										
[Sadzba DPH: [20.00]													
80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L	3	3	24.1917 29.0300	3.000	72.5751 87.0900								
3791 HU VANILKOVY PUDING 1.3 KG	1	1	3.1500 3.7800	3.000	9.4500 11.3400								
18102 HU BOLONSKA OMACKA 2KG	4	4	22.2750 26.7300	1.000	22.2750 26.7300								
			Za sadzbu DPH: [20.00 %]:	7.000	104.3001 125.1600								

<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">0:</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">0.00</td> <td style="width: 10%;">0.00</td> </tr> <tr> <td>10:</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>20:</td> <td>104.30</td> <td>20.86</td> <td>125.16</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	0:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20:	104.30	20.86	125.16											
0:	0.00	0.00	0.00	0.00	0.00	0.00	0.00																								
10:	0.00	0.00	0.00	0.00	0.00	0.00	0.00																								
20:	104.30	20.86	125.16																												
Mnoz.celkom: 7.000 Pocet paliet: 4.250 IdLieh:																															
				Celkom za tovar: 104.30 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 104.30 Eur DPH: 20.86 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 125.16 Eur																											

ZAPIS:OR OKRESNY SUD TRNAVA
 ODDIEL SRO VLOZKA C.22137/T

Prevzal:
 Cislo OP:
 Tel:
 Fax:

BONUS SESTAK s.r.o.
 Vodarenska 343/2
 924 01 GALANTA
 ICO: 44 240 104 IC DPH: SK2022668670
 Vystavil:
 Podpis a peciatka