

(1)

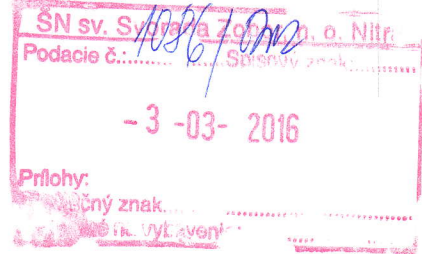
+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:01.04.2016 Forma uhr:
 Dat.vyhotov:02.03.2016 PP
 Dat.dodania:02.03.2016
 Dod.podmien:

Cislo faktury: 2016001517
 Cislo dod.listu: 221590
 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:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE



[Str: 1]

| 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] | | | | | | | | |
| 8851 DETSKA KRUPICA 0.5KG | 20 | 20 | 0.6700 | 0.8040 | 20.000 | 13.4000 | 16.0800 | |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.1800 | 0.2160 | 12.000 | 2.1600 | 2.5920 | |
| 80568 IMBER UM.SLAD.CYKLAMAT 10G | 12 | 20 | 0.5600 | 0.6720 | 12.000 | 6.7200 | 8.0640 | |
| 81395 CUKOR KRYS TAL 1KG | 10 | 840 | 0.5000 | 0.6000 | 40.000 | 20.0000 | 24.0000 | |
| 80826 EDEN SLNECNICOVY OLEJ 5L | 120 | 1 | 4.6000 | 5.5200 | 6.000 | 27.6000 | 33.1200 | |
| 82056 MANYA RYZA GULATA 1KG | 9 | 648 | 0.7500 | 0.9000 | 63.000 | 47.2500 | 56.7000 | |
| 80873 JAPAVO PREMIUM VAJECNE FLIACKY 500G | 18 | 18 | 0.4000 | 0.4800 | 36.000 | 14.4000 | 17.2800 | |
| 8553 HAME MANDARINKY 312 G PLECH | 8 | 8 | 0.6508 | 0.7810 | 8.000 | 5.2064 | 6.2480 | |
| 8554 HAME JAHODY 425G PLECH | 24 | 24 | 0.6250 | 0.7500 | 24.000 | 15.0000 | 18.0000 | |
| 9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G | 6 | 6 | 0.3200 | 0.3840 | 60.000 | 19.2000 | 23.0400 | |
| 80561 HAME DETSKA VYZIVA JABLKO 190G | 6 | 6 | 0.2500 | 0.3000 | 60.000 | 15.0000 | 18.0000 | |
| 8536 HAME LECO ZELENINOVE 670G SKLO | 8 | 8 | 0.6000 | 0.7200 | 8.000 | 4.8000 | 5.7600 | |
| 9410 ADY FAZUL.STRUKY ZLTE SLANOKYSL 680G | 8 | 8 | 0.7333 | 0.8800 | 16.000 | 11.7328 | 14.0800 | |
| 80442 THYMOS KOPOR SUSENY 9G | 20 | 20 | 0.6475 | 0.7770 | 20.000 | 12.9500 | 15.5400 | |
| 80804 MANYA MAJORANKA 5G | 40 | 40 | 0.0833 | 0.1000 | 40.000 | 3.3320 | 4.0000 | |
| 81541 MANYA PAPRIKA MLETA SLADKA 40G | 30 | 30 | 0.1042 | 0.1250 | 30.000 | 3.1260 | 3.7500 | |
| 81934 THYMOS PAZITKA SUSENA 7G | 15 | 15 | 0.4617 | 0.5540 | 15.000 | 6.9255 | 8.3100 | |
| 83043 OCOT KVASNY 8% 1L | 8 | 544 | 0.2900 | 0.3480 | 8.000 | 2.3200 | 2.7840 | |
| 8545 HAME PARADAJKOVY PRETLAK 735G SKLO | 8 | 8 | 0.6333 | 0.7600 | 8.000 | 5.0664 | 6.0800 | |
| 80571 TATRANKY 33G MIX /ORIES,MLIE,LIES./ | 42 | 42 | 0.1600 | 0.1920 | 126.000 | 20.1600 | 24.1920 | |
| 81583 CBA PISKOTY 120G | 30 | 30 | 0.2400 | 0.2880 | 30.000 | 7.2000 | 8.6400 | |
| 748 SIRUP HELLO LESNA ZMES 0.7L | 10 | 10 | 0.6300 | 0.7560 | 10.000 | 6.3000 | 7.5600 | |

Za sadzbu DPH: [20.00 %]: 652.000 269.8491 323.8200

| | | |
|-----------------------------------|------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 269.85 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: 269.85 53.97 323.82 | Zaklad dane: | 269.85 Eur |

Mnoz.celkom: 652.000
Pocet paliet: 45.759
IdLieh: 031/7805247

| | |
|-------------------|------------|
| DPH: | 53.97 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 323.82 Eur |

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

BOHUŠ ŠESTÁK s.r.o.
Priemysel'na 330/8
924 01 GALANTA
IČO: 44 244 104, IČ DPH: SK2022688670

Prevzal:
Cislo OP:
0317805247
Fax:

Špecializovaná
sv. Svorca
94
Oddelenie
a štátny

Vystavil:

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Podpis a peciatka