

(1)

+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.

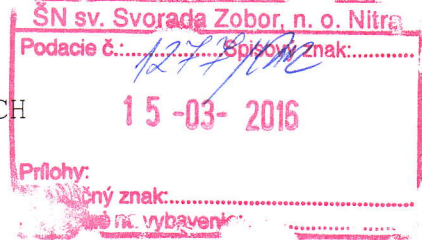
Cislo faktury: 2016001619
 Cislo dod.listu: 221701
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:13.04.2016 Forma uhr:
 Dat.vyhotov:14.03.2016 PP
 Dat.dodania:14.03.2016
 Dod.podmien:

(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]							
4062 PENAM MUKA HLADKA SPECIAL 1KG	10	770	0.3000	0.3600	80.000	24.0000	28.8000
7212 COOP MUKA POLOHRUBA 1KG	10	770	0.3000	0.3600	20.000	6.0000	7.2000
81214 THYMOS JACMEN.KRUPY C.7 500G	16	16	0.4000	0.4800	16.000	6.4000	7.6800
8564 MANYA PRASKOVY CUKOR 1KG	10	10	0.7200	0.8640	10.000	7.2000	8.6400
80324 MANYA CITRODEKO 70G CITRON.NAPOJ	25	25	0.2400	0.2880	25.000	6.0000	7.2000
8899 TOFU UDENE 180G	1	1	0.5217	0.6260	24.000	12.5208	15.0240
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	99.000	74.2500	89.1000
80041 JAPAVO PREMIUM VAJECNE SPAGETY 500G	24	24	0.4000	0.4800	24.000	9.6000	11.5200
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3200	0.3840	60.000	19.2000	23.0400
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800
80343 VIVA PAPRIKA CERVENA KAPIA 670G	8	8	0.6200	0.7440	16.000	9.9200	11.9040
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	20.000	7.8340	9.4000
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	96.000	6.7200	8.0640
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280
8702 HAME SLIVKOVY LEKVAR 4KG VEDRO	1	1	5.8000	6.9600	1.000	5.8000	6.9600
8764 NATUR MED VO VANICKACH 20G	72	72	0.0900	0.1080	360.000	32.4000	38.8800
8721 HAME KECUP SLADKY ZA BABKU 900G	10	10	0.9100	1.0920	10.000	9.1000	10.9200
80356 DIETNY SUCHAR 250G	12	12	0.9900	1.1880	12.000	11.8800	14.2560
81417 VIT.SOJOVA OMACKA 170ML	20	20	0.8900	1.0680	20.000	17.8000	21.3600

Za sadzbu DPH: [20.00 %]: 1237.000 286.4648 343.7560

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	286.46 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	286.46	57.29	Zaklad dane:	286.46 Eur
			DPH:	57.29 Eur
Mnoz.celkom:	1237.000		Zaokruhlenie:	0.00 Eur
Pocet paliet:	53.282		Zaplatena zaloha:	0.00 Eur