

(1)

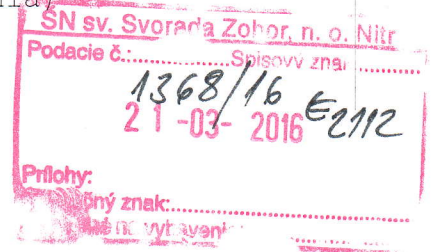
+-[ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.  
 Priemyselna 830/8  
 924 01 GALANTA  
 Tel:0317805247  
 Mail:  
 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:20.04.2016 Forma uhr:  
 Dat.vyhotov:21.03.2016 PP  
 Dat.dodania:21.03.2016  
 Dod.podmien:

Cislo faktury: 2016001953  
 Cislo dod.listu: 222059  
 Konst.symbol: 1700  
 (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 ]

7212 COOP MUKA POLOHRUBA 1KG	10	770	0.3000	0.3600	20.000	6.0000	7.2000
80010 MANYA SOJOVE KOCKY 90G	30	30	0.2592	0.3110	30.000	7.7760	9.3300
80338 MANYA SOJOVY GRANULAT 100G	30	30	0.2875	0.3450	30.000	8.6250	10.3500
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	63.000	47.2500	56.7000
80872 JAPAVO PREMIUM VAJ.SIR.REZANCE 500G	16	16	0.4000	0.4800	16.000	6.4000	7.6800
81851 HAJDUK VISNOVY KOMPOT 660G	6	6	0.8583	1.0300	6.000	5.1498	6.1800
8536 HAME LECO ZELENINOVE 670G SKLO	8	8	0.6000	0.7200	8.000	4.8000	5.7600
8834 ADY UHORKY STER.9-12CM 3500G	1	1	1.7533	2.1040	3.000	5.2599	6.3120
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	20.000	7.8340	9.4000
8535 HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.6000	3.1200	3.000	7.8000	9.3600
8545 HAME PARADAJKOVY PRETLAK 735G SKLO	8	8	0.6200	0.7440	8.000	4.9600	5.9520
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	96.000	13.4400	16.1280
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5700	0.6840	12.000	6.8400	8.2080
80330 BB PUDING KAKAOVY 250G DR.OETKER	6	6	0.9000	1.0800	6.000	5.4000	6.4800

Za sadzbu DPH: [ 20.00 % ]:      333.000      139.6947      167.6320

+ [ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	139.69 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:      139.69      27.94      167.63	Zaklad dane:	139.69 Eur
	DPH:	27.94 Eur
Mnoz.celkom:      333.000	Zaokruhlenie:	0.00 Eur
Pocet paliet:      19.123	Zaplatena zaloha:	0.00 Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	167.63 Eur

ZAPIS:OR OKRESNY SUD TRNAVA