

(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:01.05.2016 Forma uhr:
 Dat.vyhotov:01.04.2016 PP
 Dat.dodania:01.04.2016
 Dod.podmien:

Cislo faktury: SV 2016002173
 Cislo dod.listu: 222296
 Konst.symbol: 1700
 (Odberateľ-ICO: 37971832 -04- 20%
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

IdLieh: (Miesto dodania)

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

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]							
8853 OVSENE VLOCKY VYBEROVE 0.4KG	25	25	0.2233	0.2680	25.000	5.5825	6.7000
80020 MANYA SOJOVE PLATKY 80G	25	25	0.2300	0.2760	25.000	5.7500	6.9000
80826 EDEN SLNECNICOVY OLEJ 5L	120	1	4.6000	5.5200	6.000	27.6000	33.1200
80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L	3	3	24.1667	29.0000	3.000	72.5001	87.0000
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	81.000	60.7500	72.9000
80030 JAPAVO PREMIUM NITOVKY VAJECNE 500G	26	26	0.4000	0.4800	26.000	10.4000	12.4800
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.4000	0.4800	20.000	8.0000	9.6000
80873 JAPAVO PREMIUM VAJECNE FLIACKY 500G	18	18	0.4000	0.4800	54.000	21.6000	25.9200
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	102.000	25.5000	30.6000
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
5262 ELA DIA LIESKOV. 40G	24	24	0.3000	0.3600	72.000	21.6000	25.9200
80356 DIETNY SUCHAR 250G	12	12	0.9900	1.1880	12.000	11.8800	14.2560
80571 TATRANKY 33G MIX /ORIES,MLIE,LIES./	42	42	0.1600	0.1920	168.000	26.8800	32.2560
746 SIRUP HELLO JUGOORANZ 0.7L	10	10	0.6300	0.7560	15.000	9.4500	11.3400
81509 CBA DZUS POMARANC 250ML	27	27	0.1400	0.1680	54.000	7.5600	9.0720
80171 MANYA KAKAO 100G	20	20	0.4000	0.4800	20.000	8.0000	9.6000

Za sadzbu DPH: [20.00 %]: 766.000 351.4981 421.7980

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	351.50 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % :
20:	351.50	70.30	421.80	Bon02 0.00 % :
				Zaklad dane:
				351.50 Eur
				DPH:
				70.30 Eur
				Zaokruhlenie:
				0.00 Eur
				Zaplatena zaloha:
				0.00 Eur
				CELKOM k UHRADE:
				421.80 Eur

Mnoz.celkom: 766.000
 Pocet paliet: 54.639
 IdLieh: 031/7805247