

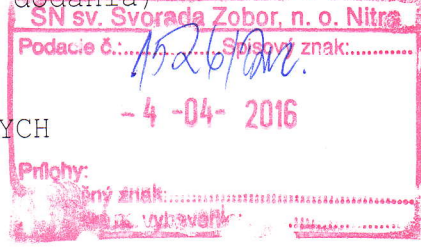
(1)

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

Cislo faktury: 2016002211  
 Cislo dod.listu: 222335  
 Konst.symbol: 1700  
 (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  
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 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:04.05.2016 Forma uhr:  
 Dat.vyhotov:04.04.2016 PP  
 Dat.dodania:04.04.2016  
 Dod.podmien:

(Miesto dodania)



IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

		[ Str: 1 ]	
PLU / EAN	Nazov tovaru	Balenie	[ J C M ] [ CELKOM ]
		1 2	[ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

[ Sadzba DPH: [ 20.00 ]								
8851	DETSKA KRUPICA 0.5KG	20	20	0.3350	0.4020	20.000	6.7000	8.0400
80324	MANYA CITRODEKO 70G  CITRON.NAPOJ	25	25	0.2100	0.2520	25.000	5.2500	6.3000
80568	IMBER UM.SLAD.CYKLAMAT 10G	12	20	0.5600	0.6720	12.000	6.7200	8.0640
8445	HAME MARHULE POLENE 820G PLECH	12	12	1.5750	1.8900	12.000	18.9000	22.6800
5191	VIVA HRASOK STER.690G	8	8	0.6000	0.7200	16.000	9.6000	11.5200
8103	NOVOFRUCT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800
9410	ADY FAZUL.STRUKY ZLTE SLANOKYSL 680G	8	8	0.7100	0.8520	16.000	11.3600	13.6320
80343	VIVA PAPRIKA CERVENA KAPIA 670G	8	8	0.6200	0.7440	8.000	4.9600	5.9520
82144	HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	10.000	3.9170	4.7000
8089	HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	144.000	10.0800	12.0960
81157	MANYA NOVE KORENIE CELE 18G	30	30	0.2333	0.2800	30.000	6.9990	8.4000
9105	HAME MAJKREM 48G	24	24	0.1400	0.1680	192.000	26.8800	32.2560
242	CBA MAXIA SYTENA VODA 1.5L	6	6	0.1800	0.2160	12.000	2.1600	2.5920
8293	MLETA CLASSIC 0.5KG /MELTA/	16	16	0.6750	0.8100	16.000	10.8000	12.9600
81421	SEMAR PUDING JAHODOVY 40G	30	30	0.1400	0.1680	30.000	4.2000	5.0400

Za sadzbu DPH: [ 20.00 % ]: 551.000 134.9260 161.9120

[ Zaklad ]-[ DPH ]-[ sDPH ]	Celkom za tovar:	134.93 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: 134.93 26.99 161.92	Zaklad dane:	134.93 Eur
	DPH:	26.99 Eur
Mnoz.celkom: 551.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 26.600	Zaplatena zaloha:	0.00 Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	161.92 Eur

ZAPIS:OR OKRESNY SUD TRNAVA