

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

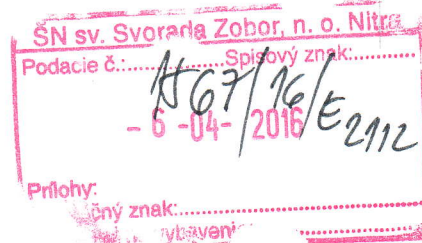
Cislo faktury: 2016002288
 Cislo dod.listu: 222416
 Konst.symbol: 1700
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:06.05.2016 Forma uhr:
 Dat.vyhotov:06.04.2016 PP
 Dat.dodania:06.04.2016
 Dod.podmien:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE



[Str: 1]
 Balenie [J C M] [CELKOM]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]		1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
4062	PENAM MUKA HLADKA SPECIAL 1KG	10	770	0.3000	0.3600	60.000	18.0000	21.6000
7212	COOP MUKA POLOHRUBA 1KG	10	770	0.3000	0.3600	20.000	6.0000	7.2000
8957	SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920
80826	EDEN SLNECNICOVY OLEJ 5L	120	1	4.6000	5.5200	6.000	27.6000	33.1200
80041	JAPAVO PREMIUM VAJECNE SPAGETY 500G	24	24	0.4000	0.4800	48.000	19.2000	23.0400
80870	JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.4000	0.4800	20.000	8.0000	9.6000
81541	MANYA PAPRIKA MLETA SLADKA 40G	30	30	0.1033	0.1240	30.000	3.0990	3.7200
83043	OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	8.000	2.3200	2.7840
8535	HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.6000	3.1200	3.000	7.8000	9.3600
8997	NOVOFR.ZAMOCKY PECENOVY KREM 115G	21	21	0.3300	0.3960	210.000	69.3000	83.1600
9179	ELA DIA COKOLADOVA 40G	24	24	0.3000	0.3600	72.000	21.6000	25.9200
80571	TATRANKY 33G MIX /ORIES,MLIE,LIES./	42	42	0.1600	0.1920	168.000	26.8800	32.2560
81509	CBA DZUS POMARANC 250ML	27	27	0.1400	0.1680	54.000	7.5600	9.0720
80330	BB PUDING KAKAOVY 250G DR.OETKER	6	6	0.9000	1.0800	6.000	5.4000	6.4800

Za sadzbu DPH: [20.00 %]: 717.000 224.9190 269.9040

[Zaklad]	[DPH]	[sDPH]
0: 0.00	0.00	0.00
10: 0.00	0.00	0.00
20: 224.92	44.98	269.90

Celkom za tovar: 224.92 Eur
 Bon01 0.00 % : 0.00 Eur
 Bon02 0.00 % : 0.00 Eur
 Zaklad dane: 224.92 Eur
 DPH: 44.98 Eur
 Zaokruhlenie: 0.00 Eur
 Zaplatena zaloha: 0.00 Eur
 CELKOM k UHRADE: 269.90 Eur

Mnoz.celkom: 717.000
 Pocet paliet: 32.118
 IdLieh: 031/7805247

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

BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 ICO: 44 240 104, IC DPH: SK2022668670