

(1)

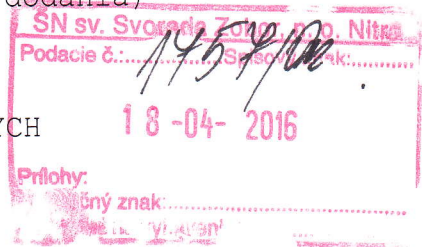
+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:18.05.2016 Forma uhr:
 Dat.vyhotov:18.04.2016 PP
 Dat.dodania:18.04.2016
 Dod.podmien:

Cislo faktury: 2016002530
 Cislo dod.listu: 222676
 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]							
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.3000	0.3600	80.000	24.0000	28.8000
8656 MUKA HRUBA 1KG	10	770	0.3000	0.3600	80.000	24.0000	28.8000
80826 EDEN SLNECNICOVY OLEJ 5L	120	1	4.6000	5.5200	6.000	27.6000	33.1200
81796 MANYA SOSOVICA 500G	15	15	0.5000	0.6000	15.000	7.5000	9.0000
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	108.000	81.0000	97.2000
8017 HAJDUK DIA CERESNOVY KOMP.660G	6	6	0.9467	1.1360	6.000	5.6802	6.8160
8765 HAME MARHULOVY KOMPOT 3500G	3	3	3.5000	4.2000	3.000	10.5000	12.6000
80157 HAJDUK VISNOVY KOMPOT 3500G	1	1	2.8000	3.3600	3.000	8.4000	10.0800
80700 HAJDUK DIA BROSKYNA KOMPOT 700G SKLO	6	6	1.0000	1.2000	6.000	6.0000	7.2000
81475 ADY JABLKOVY KOMPOT DIA 700G	8	8	0.8217	0.9860	8.000	6.5736	7.8880
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.2833	2.7400	3.000	6.8499	8.2200
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	96.000	6.7200	8.0640
8565 MANYA SKORICA MLETA 20G	40	40	0.1100	0.1320	40.000	4.4000	5.2800
80619 KUCHARAK PRICHUT DO JEDAL 200G	20	20	0.6333	0.7600	20.000	12.6660	15.2000
81541 MANYA PAPRIKA MLETA SLADKA 40G	30	30	0.1042	0.1250	60.000	6.2520	7.5000
8231 HAME CHRENIK 160G	12	12	0.3517	0.4220	24.000	8.4408	10.1280
8545 HAME PARADAJKOVY PRETLAK 735G SKLO	8	8	0.6333	0.7600	16.000	10.1328	12.1600
8772 NOVOPRUCT ZAMOCKY PECENOVY KREM 48G	48	48	0.1400	0.1680	192.000	26.8800	32.2560
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5700	0.6840	12.000	6.8400	8.2080
80171 MANYA KAKAO 100G	20	20	0.4000	0.4800	20.000	8.0000	9.6000
82456 MANYA ORIES.POSYP NAHR.200G	24	24	0.8250	0.9900	10.000	8.2500	9.9000
Za sadzbu DPH: [20.00 %]:					808.000	306.6853	368.0200

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	306.69 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: 306.69 61.34 368.03	Zaklad dane:	306.69 Eur
	DPH:	61.34 Eur

Mnoz.celkom: 808.000
Pocet paliet: 33.791
IdLieh: 031/7805247

Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	368.03 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil:

BOHUŠ ŠESTÁK s.r.o.
Priemyselná 830/8
924 01 ŽILINA
IČO: 44 240 104 IČ DPH: SK2022668670

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Podpis a pečiatka