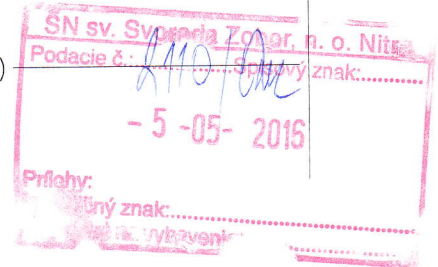


(1)

+- [Dodavateľ c:]		Cislo faktury: 2016002895	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 223063	Konst.symbol: 0008
	IC DPH:SK2022668670	(Odberateľ-ICO: 37971832	DIC: 2021877792
BOHUS SESTAK s.r.o.		IC DPH: SK2021877792	SPECIALIZOVANA NEMOCNICA
Priemyselna 830/8		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134	
924 01 GALANTA		NITRA	
Tel:0317805247		949 88	
Mail:		(Miesto dodania)	
Banka:VUB GALA/3231865451 /0200		IdLieh:	
Iban:SK05 0200 0000 0032 3186 5451			
Swift:SUBASKBX			
Dat.splatno:03.06.2016	Forma uhr:		
Dat.vyhotov:04.05.2016	PP		
Dat.dodania:04.05.2016			
Dod.podmien:			

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE



P L U / E A N Nazov tovaru	Balenie		[J C M]		[CELKOM]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]
[Sadzba DPH: [20.00]							
8564 MANYA PRASKOVY CUKOR 1KG	10	10	0.7200	0.8640	10.000	7.2000	8.6400
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	63.000	47.2500	56.7000
80041 JAPAVO PREMIUM VAJECNE SPAGETY 500G	24	24	0.4000	0.4800	24.000	9.6000	11.5200
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.4000	0.4800	40.000	16.0000	19.2000
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.3200	0.3840	60.000	19.2000	23.0400
80343 VIVA PAPRIKA CERVENA KAPIA 670G	8	8	0.6200	0.7440	8.000	4.9600	5.9520
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	2.6750	3.2100	3.000	8.0250	9.6300
8997 NOVOFR.ZAMOCKY PECENOVY KREM 115G	21	21	0.3300	0.3960	96.000	31.6800	38.0160
9178 ELA DIA VANILKOVA 40G	24	24	0.3000	0.3600	48.000	14.4000	17.2800
81276 VITTO CAJ STAND.CIERNY 40X50G	1	1	6.6000	7.9200	1.000	6.6000	7.9200
81509 CBA DZUS POMARANC 250ML	27	27	0.1400	0.1680	54.000	7.5600	9.0720
8293 MLETA CLASSIC 0.5KG /MELTA/	16	16	0.6750	0.8100	16.000	10.8000	12.9600
80330 BB PUDING KAKAOVY 250G DR.OETKER	6	6	0.9000	1.0800	6.000	5.4000	6.4800
80885 MANYA KYPRIACI PRASOK DO PECIVA 12G	100	100	0.0300	0.0360	100.000	3.0000	3.6000
Za sadzbu DPH: [20.00 %]:					537.000	193.9950	232.7940

+- [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	194.00	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: 194.00 38.80 232.80	Zaklad dane:	194.00	Eur
	DPH:	38.80	Eur
Mnoz.celkom: 537.000	Zaokruhlenie:	0.00	Eur
Pocet paliet: 28.683	Zaplatena zaloha:	0.00	Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	232.80	Eur

ZAPIS:OR OKRESNY SUD TRNAVA