

(1)

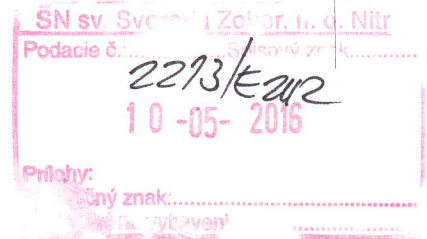
+- [ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.  
 Priemyselna 830/8  
 924 01 GALANTA  
 Tel:0317805247  
 Mail:  
 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:08.06.2016 Forma uhr:  
 Dat.vyhotov:09.05.2016 PP  
 Dat.dodania:09.05.2016  
 Dod.podmien:

Cislo faktury: 2016002984  
 Cislo dod.listu: 223157  
 Konst.symbol: 0008  
 (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



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 ]							
8654 MUKA POLOHRUBA 1KG	10	770	0.3000	0.3600	20.000	6.0000	7.2000
8851 DETSKA KRUPICA 0.5KG	20	20	0.3350	0.4020	20.000	6.7000	8.0400
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	60.000	30.0000	36.0000
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3200	0.3840	30.000	9.6000	11.5200
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	0.8100	0.9720	8.000	6.4800	7.7760
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.5000	3.0000	3.000	7.5000	9.0000
81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.7800	0.9360	12.000	9.3600	11.2320
8103 NOVOPRUCT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6200	0.7440	32.000	19.8400	23.8080
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	20.000	7.8340	9.4000
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	192.000	13.4400	16.1280
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280
81909 MANYA PAPRIKA MLETA SLADKA 20G	40	40	0.0517	0.0620	40.000	2.0680	2.4800
82671 MANYA RASCA CELA 20G	40	40	0.0958	0.1150	40.000	3.8320	4.6000
83089 MANYA RASCA DRVENA 20G	40	40	0.0958	0.1150	40.000	3.8320	4.6000
50021 CBA HORCICA PLN.350G	10	10	0.3700	0.4440	10.000	3.7000	4.4400
8997 NOVOPR.ZAMOCKY PECENOVY KREM 115G	21	21	0.3300	0.3960	114.000	37.6200	45.1440

Za sadzbu DPH: [ 20.00 % ]: 1003.000 218.2262 261.8720

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	218.23 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	218.23	43.65	Zaklad dane:	218.23 Eur
		261.88	DPH:	43.65 Eur

Mnoz.celkom: 1003.000  
Pocet paliet: 41.526  
IdLieh: 031/7805247

Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	261.88 Eur

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

Prevzal:  
Cislo OP:  
0317805247  
Fax:

Vystavil:

BOHUS VEŠTÁK s.r.o.  
Pracovisko 830/B  
824 01

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Podpis a pečiatka