

(1)

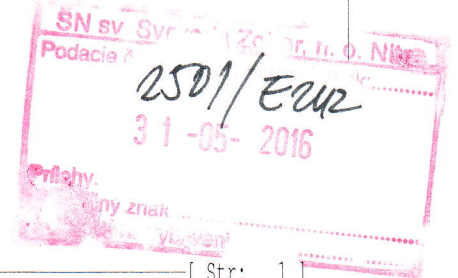
+-[Dodavateľ c:]-
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:24.06.2016 Forma uhr:
 Dat.vyhotov:25.05.2016 PP
 Dat.dodania:25.05.2016
 Dod.podmien:

Cislo faktury: 2016003302
 Cislo dod.listu: 223507
 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



[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	60.000	18.0000	21.6000
8564 MANYA PRASKOVY CUKOR 1KG	10	10	0.7200	0.8640	10.000	7.2000	8.6400
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200	5.1840
80826 EDEN SINECNICOVY OLEJ 5L	120	1	4.6000	5.5200	6.000	27.6000	33.1200
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	81.000	60.7500	72.9000
80873 JAPAVO PREMIUM VAJECNE FLIACKY 500G	18	18	0.4000	0.4800	36.000	14.4000	17.2800
80343 VIVA PAPRIKA CERVENA KAPIA 670G	8	8	0.6200	0.7440	8.000	4.9600	5.9520
8858 THYMOS PECENE KURCA 30G	20	20	0.4667	0.5600	20.000	9.3340	11.2000
83043 OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	8.000	2.3200	2.7840
50021 CBA HORCICA PLN.350G	10	10	0.3700	0.4440	10.000	3.7000	4.4400
8135 KAVENKY NAPOL. 50G	30	30	0.2400	0.2880	150.000	36.0000	43.2000
9179 ELA DIA COKOLADOVA 40G	24	24	0.3000	0.3600	48.000	14.4000	17.2800
81509 CBA DZUS POMARANC 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080

Za sadzbu DPH: [20.00 %]: 542.000 214.3240 257.1880

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	214.32 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	214.32	42.86	257.18	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	214.32 Eur
			DPH:	42.86 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	257.18 Eur

Mnoz.celkom: 542.000
 Pocet paliet: 24.217
 IdLieh: 031/7805247

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

BOHUS SESTAK s.r.o.
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 92401 GALANTA
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