

(1)

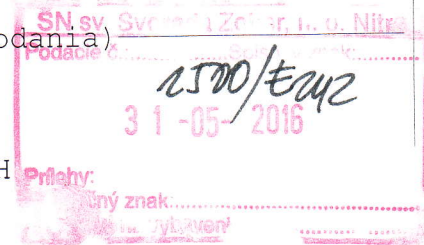
+-[ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.  
 Priemyselna 830/8  
 924 01 GALANTA  
 Tel:0317805247  
 Mail:  
 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:29.06.2016 Forma uhr:  
 Dat.vyhotov:30.05.2016 PP  
 Dat.dodania:30.05.2016  
 Dod.podmien:

Cislo faktury: 2016003383  
 Cislo dod.listu: 223591  
 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 ]                   |         |     |           |          |                 |          |          |
| 8654 MUKA POLOHRUBA 1KG                   | 10      | 770 | 0.3000    | 0.3600   | 20.000          | 6.0000   | 7.2000   |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG        | 10      | 770 | 0.3000    | 0.3600   | 40.000          | 12.0000  | 14.4000  |
| 8742 SUCHARE 200G                         | 1       | 1   | 0.7917    | 0.9500   | 10.000          | 7.9170   | 9.5000   |
| 8851 DETSKA KRUPICA 0.5KG                 | 20      | 20  | 0.3350    | 0.4020   | 20.000          | 6.7000   | 8.0400   |
| 80020 MANYA SOJOVE PLATKY 80G             | 25      | 25  | 0.2300    | 0.2760   | 25.000          | 5.7500   | 6.9000   |
| 8957 SOL JEDLA JODOVANA 1KG               | 12      | 12  | 0.1800    | 0.2160   | 12.000          | 2.1600   | 2.5920   |
| 8026 HAME ANANAS KOCKY 850G               | 24      | 24  | 0.9900    | 1.1880   | 24.000          | 23.7600  | 28.5120  |
| 8553 HAME MANDARINKY 312 G PLECH          | 24      | 24  | 0.7300    | 0.8760   | 24.000          | 17.5200  | 21.0240  |
| 81671 HAJDUK JABLKOVY KOMPOT 560G         | 6       | 6   | 0.7800    | 0.9360   | 6.000           | 4.6800   | 5.6160   |
| 81851 HAJDUK VISNOVY KOMPOT 660G          | 6       | 6   | 0.8583    | 1.0300   | 6.000           | 5.1498   | 6.1800   |
| 5191 VIVA HRASOK STER.690G                | 8       | 8   | 0.7100    | 0.8520   | 8.000           | 5.6800   | 6.8160   |
| 80149 NOVOPRUCT HRASOK STER.3600G         | 3       | 3   | 3.0000    | 3.6000   | 3.000           | 9.0000   | 10.8000  |
| 80343 VIVA PAPRIKA CERVENA KAPIA 670G     | 8       | 8   | 0.6200    | 0.7440   | 8.000           | 4.9600   | 5.9520   |
| 8089 HAME DIA DZEM MARHULOVY 20G VANICKA  | 48      | 48  | 0.0700    | 0.0840   | 96.000          | 6.7200   | 8.0640   |
| 80619 KUCHARAK PRICHUT DO JEDAL 200G      | 20      | 20  | 0.6317    | 0.7580   | 20.000          | 12.6340  | 15.1600  |
| 80804 MANYA MAJORANKA 5G                  | 40      | 40  | 0.0800    | 0.0960   | 40.000          | 3.2000   | 3.8400   |
| 8545 HAME PARADAJKOVY PRETLAK 735G SKLO   | 8       | 8   | 0.6200    | 0.7440   | 8.000           | 4.9600   | 5.9520   |
| 8772 NOVOPRUCT ZAMOCKY PECENOVY KREM 48G  | 48      | 48  | 0.1400    | 0.1680   | 96.000          | 13.4400  | 16.1280  |
| 80356 DIETNY SUCHAR 250G                  | 12      | 12  | 0.9900    | 1.1880   | 2.000           | 1.9800   | 2.3760   |
| 747 SIRUP HELLO LESNA JAHODA 0.7L         | 10      | 10  | 0.6300    | 0.7560   | 10.000          | 6.3000   | 7.5600   |
| 81416 VIT.POLIEVKOVE KORENIE KLASIK 170ML | 20      | 20  | 0.8900    | 1.0680   | 20.000          | 17.8000  | 21.3600  |

Za sadzbu DPH: [ 20.00 % ]: 498.000 178.3108 213.9720

| [ Zaklad ] | -[ DPH ] | -[ sDPH ] | Celkom za tovar: |            |
|------------|----------|-----------|------------------|------------|
| 0:         | 0.00     | 0.00      | Bon01 0.00 % :   | 178.31 Eur |
| 10:        | 0.00     | 0.00      | Bon02 0.00 % :   | 0.00 Eur   |
| 20:        | 178.31   | 35.66     | Zaklad dane:     | 0.00 Eur   |
|            |          |           | DPH:             | 178.31 Eur |
|            |          |           |                  | 35.66 Eur  |

Mnoz.celkom: 498.000  
Pocet paliet: 29.244  
IdLieh: 031/7805247

|                   |            |
|-------------------|------------|
| Zaokruhlenie:     | 0.00 Eur   |
| Zaplatena zaloha: | 0.00 Eur   |
| CELKOM k UHRADE:  | 213.97 Eur |

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

Prevzal:  
Cislo OP:  
0317805247  
Fax:

Vystavil:

Podpis a pečiatka

**BOHUŠ ŠESTÁK s.r.o.**  
Priemyselná 839/13  
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ICO: 44270104

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