

(1)

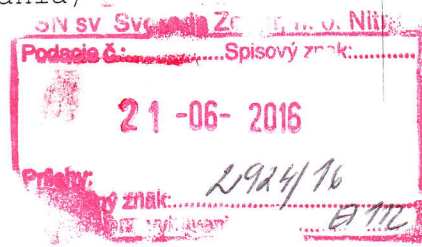
+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:20.07.2016 Forma uhr:
 Dat.vyhotov:20.06.2016 PP
 Dat.dodania:20.06.2016
 Dod.podmien:

Cislo faktury: 2016003713
 Cislo dod.listu: 223945
 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
24802 MANYA OVSENE VLOCKY 250G	26	26	0.3500	0.4200	26.000	9.1000	10.9200
81747 MANYA FAZULA STRAKATA 500G	15	15	0.4600	0.5520	15.000	6.9000	8.2800
81796 MANYA SOSOVICA 500G	15	15	0.5000	0.6000	15.000	7.5000	9.0000
80871 JAPAVO PREMIUM VAJECNE VRETENA 500G	18	18	0.4000	0.4800	36.000	14.4000	17.2800
8735 HAJDUK VISNOVY KOMPOT DIA 660G	6	6	0.9900	1.1880	6.000	5.9400	7.1280
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
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6200	0.7440	24.000	14.8800	17.8560
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280
80804 MANYA MAJORANKA 5G	40	40	0.0800	0.0960	40.000	3.2000	3.8400
8535 HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.6000	3.1200	3.000	7.8000	9.3600
8545 HAME PARADAJKOVY PRETLAK 735G SKLO	8	8	0.6200	0.7440	16.000	9.9200	11.9040
50021 CBA HORCICA PLN.350G	10	10	0.3700	0.4440	10.000	3.7000	4.4400

Za sadzbu DPH: [20.00 %]: 570.000 141.6600 169.9920

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	141.66 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: 141.66 28.33 169.99	Zaklad dane:	141.66 Eur
	DPH:	28.33 Eur
	Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 570.000	Zaplatena zaloha:	0.00 Eur
Pocet paliet: 30.026	CELKOM k UHRADE:	169.99 Eur
IdLieh: 031/7805247		