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| +- [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:03.08.2016 Forma uhr: Dat.vyhotov:04.07.2016 PP Dat.dodania:04.07.2016 Dod.podmien: | Cislo faktury: 2016003836 Cislo dod.listu: 224078 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

SN SV 3vr 1Zc I.L.O.NII
 Podacie č.: 3102/EUR
 06-07-2016
 Prílohy: [Str: 1]
 way znak: [CELKOM]

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [CELKOM] | | |
|--|---------|-----|-----------|----------|------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [20.00] | | | | | | | |
| 463 HU NUSANTE 3KG | 1 | 1 | 11.2933 | 13.5520 | 2.000 | 22.5866 | 27.1040 |
| 14212 HU CESNAKOVY BUJON 1.6KG | 1 | 1 | 10.2300 | 12.2760 | 1.000 | 10.2300 | 12.2760 |
| 29502 HU LIOLA RASTLINNA SLAHACKA 1L | 12 | 12 | 2.7867 | 3.3440 | 12.000 | 33.4404 | 40.1280 |
| 41912 HU NUSANTE 18G | 100 | 100 | 0.2200 | 0.2640 | 300.000 | 66.0000 | 79.2000 |
| 61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ | 6 | 6 | 3.6300 | 4.3560 | 3.000 | 10.8900 | 13.0680 |
| 67202 HU CINSKA PANVICA 2X1.5KG BOX | 1 | 1 | 48.1000 | 57.7200 | 1.000 | 48.1000 | 57.7200 |
| 99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL | 12 | 12 | 4.3450 | 5.2140 | 12.000 | 52.1400 | 62.5680 |
| Za sadzbu DPH: [20.00 %]: | | | | | 331.000 | 243.3870 | 292.0640 |

| | | | | | | | |
|----------------------|--------|-------|--------|------|-------------------|--------|-----|
| [Zaklad]- | DPH |]-[| sDPH |] | Celkom za tovar: | 243.39 | Eur |
| 0: | 0.00 | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 | Eur |
| 10: | 0.00 | 0.00 | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 | Eur |
| 20: | 243.39 | 48.68 | 292.07 | | Zaklad dane: | 243.39 | Eur |
| | | | | | DPH: | 48.68 | Eur |
| Mnoz.celkom: 331.000 | | | | | Zaokruhlenie: | 0.00 | Eur |
| Pocet paliet: 9.500 | | | | | Zaplatena zaloha: | 0.00 | Eur |
| IdLieh: 031/7805247 | | | | | CELKOM k UHRADE: | 292.07 | Eur |

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Vystavil: 44240104/IC DPH: SK2022668670

 Podpis a pečiatka