

F A K T U R A

(1)

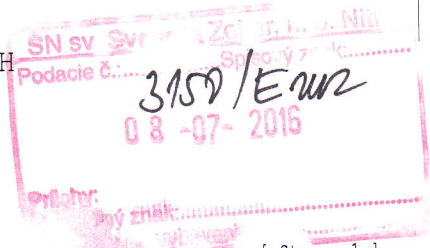
+-[ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.  
 Priemyselna 830/8  
 924 01 GALANTA  
 Tel:0317805247  
 Mail:  
 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:03.08.2016 Forma uhr:  
 Dat.vyhotov:04.07.2016 PP  
 Dat.dodania:04.07.2016  
 Dod.podmien:

Cislo faktury: 2016003837  
 Cislo dod.listu: 224079  
 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 ]		[ Str: 1 ]	
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]	
[ Sadzba DPH: [ 20.00 ]								
8837 MANYA DETSKA KRUPICA 500G	15	15	0.3350	0.4020	15.000	5.0250	6.0300	
81214 THYMOS JACMEN.KRUPY C.7 500G	16	16	0.4000	0.4800	16.000	6.4000	7.6800	
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920	
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	81.000	60.7500	72.9000	
8382 JAPAVO PREMIUM POL.DETSKE TVARY 400G	30	30	0.3200	0.3840	30.000	9.6000	11.5200	
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3200	0.3840	60.000	19.2000	23.0400	
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2500	0.3000	60.000	15.0000	18.0000	
81851 HAJDUK VISNOVY KOMPOT 660G	6	6	0.8600	1.0320	12.000	10.3200	12.3840	
82711 HAME BROSKYNE POLENE 820G PLECH	24	24	0.8483	1.0180	24.000	20.3592	24.4320	
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	288.000	11.5200	13.8240	
83043 OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	16.000	4.6400	5.5680	
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	192.000	26.8800	32.2560	
242 CBA MAXIA SYTENA VODA 1.5L	6	6	0.1800	0.2160	18.000	3.2400	3.8880	
8257 MANYA PUDING MALINA 37G	35	35	0.1300	0.1560	35.000	4.5500	5.4600	

Za sadzbu DPH: [ 20.00 % ]: 859.000 199.6442 239.5740

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	0.00	199.64 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	199.64	39.93	239.57	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 199.64 Eur
				DPH: 39.93 Eur
Mnoz.celkom:	859.000			Zaokruhlenie: 0.00 Eur
Pocet paliet:	37.154			Zaplatena zaloha: 0.00 Eur
IdLieh: 031/7805247				CELKOM k UHRADE: 239.57 Eur

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

