

(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:12.08.2016 Forma uhr:
 Dat.vyhotov:13.07.2016 PP
 Dat.dodania:13.07.2016
 Dod.podmien:

Cislo faktury: 2016003896
 Cislo dod.listu: 224144
 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]

8837 MANYA DETSKA KRUPICA 500G	15	15	0.3350	0.4020	15.000	5.0250	6.0300
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920
80165 SODA BICARB.KELIMOK 100G	48	48	0.1900	0.2280	10.000	1.9000	2.2800
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	30.000	15.0000	18.0000
81796 MANYA SOSOVICA 500G	15	15	0.5000	0.6000	15.000	7.5000	9.0000
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	18.000	7.2000	8.6400
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	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
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	144.000	10.0800	12.0960
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280
8565 MANYA SKORICA MLETA 20G	40	40	0.1100	0.1320	40.000	4.4000	5.2800
8859 THYMOS KARI 20G	25	25	0.2750	0.3300	10.000	2.7500	3.3000
83043 OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	16.000	4.6400	5.5680
8997 NOVOPR.ZAMOCKY PECENOVY KREM 115G	21	21	0.3300	0.3960	105.000	34.6500	41.5800
5264 ELA DIA VANILKA 40G	24	24	0.3000	0.3600	16.000	4.8000	5.7600
9179 ELA DIA COKOLADOVA 40G	24	24	0.3333	0.4000	48.000	15.9984	19.2000
80571 TATRANKY 33G MIX /ORIES,MLIE,LIES./	42	42	0.1425	0.1710	168.000	23.9400	28.7280
81167 CBA DZUS JABLKO 250ML	27	27	0.1400	0.1680	27.000	3.7800	4.5360
81509 CBA DZUS POMARANC 250ML	27	27	0.1400	0.1680	54.000	7.5600	9.0720
8293 MLETA CLASSIC 0.5KG /MELTA/	16	16	0.6750	0.8100	16.000	10.8000	12.9600
80171 MANYA KAKAO 100G	20	20	0.4000	0.4800	20.000	8.0000	9.6000
80330 BB PUDING KAKAOVY 250G DR.OETKER	6	6	0.9000	1.0800	6.000	5.4000	6.4800

Za sadzbu DPH: [20.00 %]: 1307.000 283.9734 340.7700

Zaklad	DPH	sDPH	Celkom za tovar:	
0:	0.00	0.00	0.00	283.97 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
				Bon02 0.00 % : 0.00 Eur

20:	283.97	56.79	340.76	Zaklad dane:	283.97 Eur
				DPH:	56.79 Eur
Mnoz.celkom:	1307.000			Zaokruhlenie:	0.00 Eur
Pocet paliet:	53.465			Zaplatena zaloha:	0.00 Eur
IdLieh:	031/7805247			CELKOM k UHRADE:	340.76 Eur

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

Vystavil: BOHUŠ ŠESTÁK s.c.
 Právná osoba 8305
 824 01 GABANÁ
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 Podpis a pečiatka