

(1)

+ - [ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.

Cislo faktury: 2016004513  
 Cislo dod.listu: 224797  
 Konst.symbol: 0008  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134  
 NITRA  
 949 88

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:05.10.2016 Forma uhr:  
 Dat.vyhotov:05.09.2016 PP  
 Dat.dodania:05.09.2016  
 Dod.podmien:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH  
 DRUHOV V HODNOTE

Podacie č.: 3936/EUR  
 06-09-2016  
 znak:

[ 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 ]						
80010 MANYA SOJOVE KOCKY 90G	30	30	0.2300	0.2760	30.000	6.9000 8.2800
8564 MANYA PRASKOVY CUKOR 1KG	10	10	0.7200	0.8640	10.000	7.2000 8.6400
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200 5.1840
81796 MANYA SOSOVICA 500G	15	15	0.5000	0.6000	15.000	7.5000 9.0000
81891 MANYA MAK MODRY 250G	20	20	0.6250	0.7500	20.000	12.5000 15.0000
8139 JAPAVO PREMIUM SIROKE REZANCE 400G	20	20	0.3200	0.3840	20.000	6.4000 7.6800
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000 7.6800
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	10.000	3.9170 4.7000
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	96.000	6.7200 8.0640
81157 MANYA NOVE KORENIE CELE 18G	30	30	0.2333	0.2800	30.000	6.9990 8.4000
8545 HAME PARADAJKOVY PRETLAK 735G SKLO	8	8	0.6333	0.7600	8.000	5.0664 6.0800
8997 NOVOPR.ZAMOCKY PECENOVY KREM 115G	21	21	0.3300	0.3960	42.000	13.8600 16.6320
9105 HAME MAJKREM 48G	24	24	0.1400	0.1680	120.000	16.8000 20.1600

Za sadzbu DPH: [ 20.00 % ]: 433.000 104.5824 125.5000

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	104.58 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	104.58	20.92	Zaklad dane:	104.58 Eur
			DPH:	20.92 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	125.50 Eur

Mnoz.celkom: 433.000  
 Pocet paliet: 20.000  
 IdLieh: 031/7805247

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

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 Priemyselna 830/8  
 924 01 GALANTA  
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