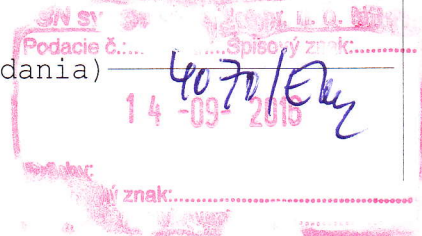


(1)

+=[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:14.10.2016 Forma uhr:
 Dat.vyhotov:14.09.2016 PP
 Dat.dodania:14.09.2016
 Dod.podmien:

Cislo faktury: 2016004731
 Cislo dod.listu: 225039
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88



FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

(Miesto dodania)

IdLieh:

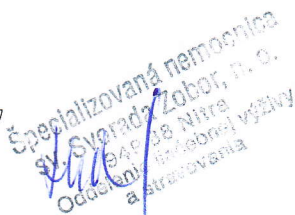
[Str: 1]

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]								
402 HU JAHODOVY DZEM KUSKY JAHOD 5.5KG	1	1	22.1833	26.6200	1.000	22.1833	26.6200	
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.7867	3.3440	12.000	33.4404	40.1280	
61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ	6	6	3.6300	4.3560	3.000	10.8900	13.0680	
99276 HU DOPTO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.3450	5.2140	12.000	52.1400	62.5680	
Za sadzbu DPH: [20.00 %]:			28.000	118.6537	142.3840			

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	118.65	Eur
10:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	118.65	23.73	Bon02 0.00 % :	0.00 Eur
			Zaklad dane:	118.65 Eur
			DPH:	23.73 Eur
Mnoz.celkom:	28.000		Zaokruhlenie:	0.00 Eur
Pocet paliet:	3.500		Zaplatena zaloha:	0.00 Eur
IdLieh: 031/7805247			CELKOM k UHRADE:	142.38 Eur

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:



Vystavil: BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 CO: 44 240 104
 Podpis: [Signature] Pečiatka: SK2022668670