Fax:

(1)

F A K T U R A

+-[Dodavatel 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:26.10.2016 Forma uhr:
Dat.vyhotov:26.09.2016 PP
Dat.dodania:26.09.2016
Dod.podmien:

Cislo faktury: 2016005010
Cislo dod.listu: 225344
Konst.symbol: 0008
(Odberatel-ICO: 37971832
DIC: 2021877792
IC DPH: SK2021877792
SPECIALIZOVANA NEMOCNICA
SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
NITRA
949 88

(Miesto dodania)

IdLieh:

Podacie c. 4237/Ely
27-09-2015

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

[Str: 1]

P L U / E A N	Nazov tovaru	Balenie 1	Balenie 2	[J C M] bDPH	[J C M] sDPH	Mnoz	C E L K O M bDPH	C E L K O M sDPH
[Sadzba DPH: [20.00]								
8837	MANYA DETSKA KRUPICA 500G	15	15	0.3350	0.4020	15.000	5.0250	6.0300
8854	SVITKO JACMENNE KRUPY C.3 500G	10	10	0.4000	0.4800	10.000	4.0000	4.8000
8957	SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200	5.1840
82056	MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	99.000	74.2500	89.1000
80413	JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3200	0.3840	30.000	9.6000	11.5200
869	ADY MARHULOVY KOMPOT POLENY 4L	1	1	3.5000	4.2000	3.000	10.5000	12.6000
81644	HAJDUK JABLKOVY KOMPOT 3500G/4L/	1	1	2.5000	3.0000	3.000	7.5000	9.0000
81646	HAJDUK CERESNOVY KOMP.3500G	1	1	3.9417	4.7300	3.000	11.8251	14.1900
8089	HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	96.000	6.7200	8.0640
8550	HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280
8063	MANYA CIERNE KORENIE MLETE 20G	40	40	0.1800	0.2160	40.000	7.2000	8.6400
8412	MANYA CIERNE KORENIE CELE 20G	35	35	0.1900	0.2280	35.000	6.6500	7.9800
81721	THYMOS CINA KOR. 25G	20	20	0.7000	0.8400	20.000	14.0000	16.8000
8293	MLETA CLASSIC 0.5KG /MELTA/	8	8	0.6750	0.8100	8.000	5.4000	6.4800
81417	VIT.SOJOVA OMACKA 170ML	20	20	0.8900	1.0680	20.000	17.8000	21.3600
				Za sadzbu DPH: [20.00 %]:		742.000	198.2301	237.8760

	[Zaklad]	[DPH]	[sDPH]
0:	0.00	0.00	0.00
10:	0.00	0.00	0.00
20:	198.23	39.65	237.88

Mnoz.celkom: 742.000
Pocet paliet: 28.152
IdLieh: 031/7805247

Celkom za tovar:	198.23 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	198.23 Eur
DPH:	39.65 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	237.88 Eur

ZAPIS:OR OKRESNY SUD TRNAVA