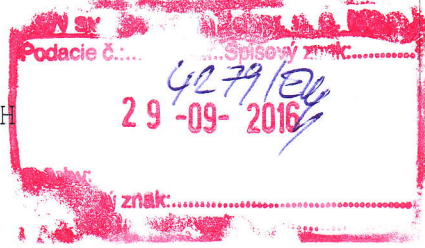


(1)

+-[Dodavateľ c:]-----		
ICO:44240104	DIC:2022668670	Cislo faktury: 2016005094
	IC DPH:SK2022668670	Cislo dod.listu: 225431
BOHUS SESTAK s.r.o.		Konst.symbol: 0008
		(Odberateľ-ICO: 37971832
Priemyselna 830/8		DIC: 2021877792
924 01 GALANTA		IC DPH: SK2021877792
Tel:0317805247		SPECIALIZOVANA NEMOCNICA
Mail:		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
Banka:VUB GALA/3231865451 /0200	NITRA	949 88
Iban:SK05 0200 0000 0032 3186 5451		
Swift:SUBASKBX		
Dat.splatno:28.10.2016	Forma uhr:	----- (Miesto dodania)-----
Dat.vyhotov:28.09.2016	PP	
Dat.dodania:28.09.2016		
Dod.podmien:		



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]							
9045 FRAPKO JAHODA 200G	10	10 1.1083 1.3300	10.000 11.0830 13.3000				
9245 FRAPE FLY SPORT MAR.TYC.V COK.35G	24	24 0.2583 0.3100	72.000 18.5976 22.3200				
9295 FRAPE POSYP-NAPLN VLASSKE ORECHY 1KG	12	12 7.7083 9.2500	3.000 23.1249 27.7500				
9299 FRAPKO BANAN 200G	10	10 1.1083 1.3300	10.000 11.0830 13.3000				
9443 FRAPKO VANILKA 200G	10	10 1.1083 1.3300	10.000 11.0830 13.3000				
		Za sadzbu DPH: [20.00 %]:	105.000 74.9715 89.9700				

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	74.97 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 74.97 14.99 89.96	Zaklad dane:	74.97 Eur
	DPH:	14.99 Eur
	Zaokruhlenie:	0.00 Eur
Mnoz.celkom: 105.000	Zaplatena zaloha:	0.00 Eur
Pocet paliet: 6.250	CELKOM k UHRADE:	89.96 Eur
IdLieh: 031/7805247		

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

Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil:
.....
Podpis a pečiatka

