

(1)

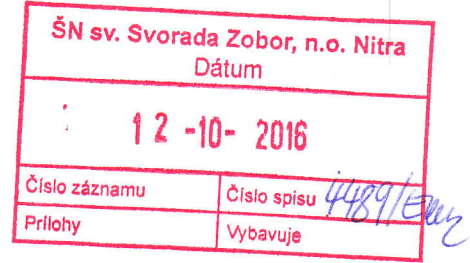
+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200 NITRA
 Iban:SK05 0200 0000 0032 3186 5451 949 88
 Swift:SUBASKBX
 Dat.splatno:11.11.2016 Forma uhr:
 Dat.vyhotov:12.10.2016 PP
 Dat.dodania:12.10.2016
 Dod.podmien:

Cislo faktury: 2016005405
 Cislo dod.listu: 225760
 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] [CELKOM]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

80826 EDEN SINECNICOVY OLEJ 5L	120	1	4.6000	5.5200	7.000	32.2000	38.6400
8787 MANYA HRACH POLENY ZLTY 500G SACOK	15	15	0.2500	0.3000	15.000	3.7500	4.5000
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	63.000	47.2500	56.7000
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.4000	0.4800	20.000	8.0000	9.6000
80873 JAPAVO PREMIUM VAJECNE FLIACKY 500G	18	18	0.4000	0.4800	36.000	14.4000	17.2800
80157 HAJDUK VISNOVY KOMPOT 3600G	1	1	2.8833	3.4600	3.000	8.6499	10.3800
81644 HAJDUK JABLKOVY KOMPOT 3500G/4L/	1	1	2.5000	3.0000	3.000	7.5000	9.0000
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6200	0.7440	24.000	14.8800	17.8560
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	20.000	7.8340	9.4000
81541 MANYA PAPRIKA MLETA SLADKA 40G	30	30	0.1042	0.1250	60.000	6.2520	7.5000
83043 OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	16.000	4.6400	5.5680
9105 HAME MAJKREM 48G	24	24	0.1400	0.1680	216.000	30.2400	36.2880
5262 ELA DIA LIESKOV. 40G	24	24	0.3000	0.3600	48.000	14.4000	17.2800
81583 CBA PISKOTY 120G	30	30	0.2400	0.2880	30.000	7.2000	8.6400
748 SIRUP HELLO LESNA ZMES 0.7L	10	10	0.6300	0.7560	10.000	6.3000	7.5600
81509 CBA DZUS POMARANC 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080
81416 VIT.POLIEVKOVE KORENIE KLASIK 170ML	20	20	0.8900	1.0680	20.000	17.8000	21.3600

Za sadzbu DPH: [20.00 %]: 672.000 242.6359 291.1600

+ [Zaklad] - [DPH] - [sDPH]
 0: 0.00 0.00 0.00
 10: 0.00 0.00 0.00
 20: 242.64 48.53 291.17

Celkom za tovar: 242.64 Eur
 Bon01 0.00 % : 0.00 Eur
 Bon02 0.00 % : 0.00 Eur
 Zaklad dane: 242.64 Eur
 DPH: 48.53 Eur
 Zaokruhlenie: 0.00 Eur
 Zaplatena zaloha: 0.00 Eur
 CELKOM k UHRADE: 291.17 Eur

Mnoz.celkom: 672.000
 Pocet paliet: 41.126
 IdLieh: 031/7805247