

(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:23.11.2016 Forma uhr:
 Dat.vyhotov:24.10.2016 PP
 Dat.dodania:24.10.2016
 Dod.podmien:

Cislo faktury: 2016005733
 Cislo dod.listu: 226114
 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

| | |
|----------------------------------|----------------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 24 -10- 2016 | |
| Číslo záznamu | Číslo spisu 4668/ely |
| Prílohy | Vybavuje |

[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] | | | | | | | | |
| 8837 MANYA DETSKA KRUPICA 500G | 15 | 15 | 0.3350 | 0.4020 | 15.000 | 5.0250 | 6.0300 | |
| 80165 SODA BICARB.KELIMOK 100G | 48 | 48 | 0.1900 | 0.2280 | 10.000 | 1.9000 | 2.2800 | |
| 81395 CUKOR KRYSTAL 1KG | 10 | 840 | 0.5000 | 0.6000 | 60.000 | 30.0000 | 36.0000 | |
| 8189 MANYA FAZULA BIELA 500G | 15 | 15 | 0.4500 | 0.5400 | 15.000 | 6.7500 | 8.1000 | |
| 80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G | 30 | 30 | 0.3200 | 0.3840 | 30.000 | 9.6000 | 11.5200 | |
| 8736 HAME HRASOK 400G PLECH | 10 | 10 | 0.5000 | 0.6000 | 10.000 | 5.0000 | 6.0000 | |
| 9410 ADY FAZUL.STRUKY ZLTE SLANOKYSL 680G | 8 | 8 | 0.7333 | 0.8800 | 16.000 | 11.7328 | 14.0800 | |
| 80343 VIVA PAPRIKA CERVENA KAPIA 670G | 8 | 8 | 0.6200 | 0.7440 | 8.000 | 4.9600 | 5.9520 | |
| 8089 HAME DIA DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0700 | 0.0840 | 240.000 | 16.8000 | 20.1600 | |
| 8550 HAME DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0400 | 0.0480 | 336.000 | 13.4400 | 16.1280 | |
| 83089 MANYA RASCA DRVENA 20G | 40 | 40 | 0.0958 | 0.1150 | 40.000 | 3.8320 | 4.6000 | |
| 514 CBA MAXIA JEMNE SYT.1.5L | 6 | 6 | 0.1800 | 0.2160 | 6.000 | 1.0800 | 1.2960 | |
| 80171 MANYA KAKAO 100G | 20 | 20 | 0.4000 | 0.4800 | 20.000 | 8.0000 | 9.6000 | |

Za sadzbu DPH: [20.00 %]: 806.000 118.1198 141.7460

| | | |
|-----------------------------------|-------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 118.12 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: 118.12 23.62 141.74 | Zaklad dane: | 118.12 Eur |
| | DPH: | 23.62 Eur |
| | Zaokruhlenie: | 0.00 Eur |
| Mnoz.celkom: 806.000 | Zaplatena zaloha: | 0.00 Eur |
| Pocet paliet: 22.279 | CELKOM k UHRADE: | 141.74 Eur |
| IdLieh: 031/7805247 | | |

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

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