

(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:30.11.2016 Forma uhr:
 Dat.vyhotov:31.10.2016 PP
 Dat.dodania:31.10.2016
 Dod.podmien:

Cislo faktury: 2016005848
 Cislo dod.listu: 226237
 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)

| | |
|---------------------------------|-------------|
| ŠN sv Svorada Zobor, n.o. Nitra | |
| Dátum | |
| - 2 -11- 2016 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Vybavuje |

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] | | [C E L K O M] | | |
|--|---------|-----|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [20.00] | | | | | | | |
| 80010 MANYA SOJOVE KOCKY 90G | 30 | 30 | 0.2592 | 0.3110 | 30.000 | 7.7760 | 9.3300 |
| 81747 MANYA FAZULA STRAKATA 500G | 15 | 15 | 0.4600 | 0.5520 | 15.000 | 6.9000 | 8.2800 |
| 81796 MANYA SOSOVICA 500G | 15 | 15 | 0.5000 | 0.6000 | 15.000 | 7.5000 | 9.0000 |
| 82056 MANYA RYZA GULATA 1KG | 9 | 648 | 0.7500 | 0.9000 | 90.000 | 67.5000 | 81.0000 |
| 8297 JAPAVO PREMIUM MUSLICKY 400G | 28 | 28 | 0.3200 | 0.3840 | 28.000 | 8.9600 | 10.7520 |
| 8097 NOVOPRUCT HRASOK 690G SKLO | 8 | 8 | 0.6000 | 0.7200 | 16.000 | 9.6000 | 11.5200 |
| 8394 VIVA UHORKY 9-12CM 4L 3500G | 1 | 1 | 1.7000 | 2.0400 | 3.000 | 5.1000 | 6.1200 |
| 10910 VIVA UHORKY STER.7-9CM 670G /720ML | 8 | 8 | 0.5200 | 0.6240 | 8.000 | 4.1600 | 4.9920 |
| 80343 VIVA PAPRIKA CERVENA KAPIA 670G | 8 | 8 | 0.6200 | 0.7440 | 16.000 | 9.9200 | 11.9040 |
| 80442 THYMOS KOPOR SUSENY 9G | 20 | 20 | 0.6475 | 0.7770 | 20.000 | 12.9500 | 15.5400 |
| 81541 MANYA PAPRIKA MLETA SLADKA 40G | 30 | 30 | 0.1042 | 0.1250 | 30.000 | 3.1260 | 3.7500 |
| 83043 OCOT KVASNY 8% 1L | 8 | 544 | 0.2900 | 0.3480 | 16.000 | 4.6400 | 5.5680 |
| 8545 HAME PARADAJKOVY PRETLAK 735G SKLO | 8 | 8 | 0.6333 | 0.7600 | 16.000 | 10.1328 | 12.1600 |
| 80012 HAME KECUP JEMNY 490G | 12 | 12 | 0.6558 | 0.7870 | 12.000 | 7.8696 | 9.4440 |
| 9105 HAME MAJKREM 48G | 24 | 24 | 0.1400 | 0.1680 | 216.000 | 30.2400 | 36.2880 |

Za sadzbu DPH: [20.00 %]: 531.000 196.3744 235.6480

| [Zaklad] | [DPH] | [sDPH] |
|----------------------|---------|----------|
| 0: 0.00 | 0.00 | 0.00 |
| 10: 0.00 | 0.00 | 0.00 |
| 20: 196.37 | 39.27 | 235.64 |
| Mnoz.celkom: 531.000 | | |
| Pocet paliet: 26.168 | | |
| IdLieh: 031/7805247 | | |

| | |
|-------------------|------------|
| Celkom za tovar: | 196.37 Eur |
| Bon01 0.00 % : | 0.00 Eur |
| Bon02 0.00 % : | 0.00 Eur |
| Zaklad dane: | 196.37 Eur |
| DPH: | 39.27 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 235.64 Eur |

ZAPIS:OR OKRESNY SUD TRNAVA