

(1)

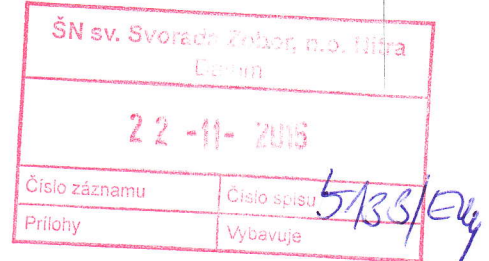
+-- [Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:21.12.2016 Forma uhr:
 Dat.vyhotov:21.11.2016 PP
 Dat.dodania:21.11.2016
 Dod.podmien:

Cislo faktury: 2016006272
 Cislo dod.listu: 226686
 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] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

8654 MUKA POLOHRUBA 1KG	10	770	0.3000	0.3600	30.000	9.0000	10.8000
8837 MANYA DETSKA KRUPICA 500G	15	15	0.3350	0.4020	15.000	5.0250	6.0300
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920
80324 MANYA CITRODEKO 70G [CITRON.NAPOJ]	25	25	0.2100	0.2520	25.000	5.2500	6.3000
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	10.000	5.0000	6.0000
81396 CUKOR MUCKA 1KG	8	728	0.7200	0.8640	8.000	5.7600	6.9120
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3200	0.3840	60.000	19.2000	23.0400*
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.3200	0.3840	60.000	19.2000	23.0400
8103 NOVOFRUCT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800
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	16.000	8.3200	9.9840
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	30.000	11.7510	14.1000
8702 HAME SLIVKOVY LEKVAR 4KG VEDRO	1	1	5.8000	6.9600	1.000	5.8000	6.9600
8535 HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.6000	3.1200	3.000	7.8000	9.3600
80356 DIETNY SUCHAR 250G	12	12	0.9900	1.1880	12.000	11.8800	14.2560
81167 CBA DZUS JABLKO 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080

Za sadzbu DPH: [20.00 %]: 374.000 138.9860 166.7820

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	138.99 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: 138.99 27.80 166.79	Zaklad dane:	138.99 Eur
	DPH:	27.80 Eur
Mnoz.celkom: 374.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 30.061	Zaplatena zaloha:	0.00 Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	166.79 Eur