

F A K T U R A

(1)

+ [Dodavateľ :]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.

Cislo faktury: 2017001983
 Cislo dod.listu: 222101
 Konst.symbol: 0008
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
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 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX

(Miesto dodania)

Dat.splatno:28.04.2017 Forma uhr:
 Dat.vyhotov:29.03.2017 PP
 Dat.dodania:29.03.2017
 Dod.podmien:

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH
 DRUHOV V HODNOTE

ŠN sv. Svorada Zobor, n.o. Nitra
 Dátum
 03-04-2017
 Číslo záznamu
 Prilohy
 Číslo spisu
 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]									
8853	OVSENE VLOCKY VYBEROVE 0.4KG	25	25	0.5600	0.6720	25.000	14.0000	16.8000	
80165	SODA BICARB.KELIMOK 100G	36	36	0.1900	0.2280	10.000	1.9000	2.2800	
81395	CUKOR KRYSAL 1KG	10	840	0.5000	0.6000	50.000	25.0000	30.0000	
80826	EDEN SLNECNICOVY OLEJ 5L	120	1	4.6000	5.5200	6.000	27.6000	33.1200	
9351	JAPAVO FLIACKY LOM.5KG SEMOL.	1	1	8.0000	9.6000	4.000	32.0000	38.4000	
80869	JAPAVO PREMIUM VAJECNE KOLIENKA 500G	22	22	0.4000	0.4800	22.000	8.8000	10.5600	
9117	HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.3200	0.3840	120.000	38.4000	46.0800	
81644	HAJDUK JABLKOVY KOMPOT 3500G/4L/	1	1	2.5000	3.0000	3.000	7.5000	9.0000	
81851	HAJDUK VISNOVY KOMPOT 660G	6	6	0.8600	1.0320	6.000	5.1600	6.1920	
8394	VIVA UHORKY 9-12CM 4L 3500G	1	1	1.7000	2.0400	3.000	5.1000	6.1200	
8089	HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	96.000	6.7200	8.0640	
8327	HAME OVOCNA-MARMEAD.ZMES 4KG VEDRO	1	1	4.6000	5.5200	1.000	4.6000	5.5200	
8550	HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280	
80717	MANYA BOSORKA PRICHUT DO JEDAL 200G	15	15	0.6317	0.7580	15.000	9.4755	11.3700	
81927	MANYA PAPIKA MLETA SLADKA 500G	6	6	1.3000	1.5600	4.000	5.2000	6.2400	
83043	OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	16.000	4.6400	5.5680	
80946	NOVOFRUCT ZAMOCKY PECENOVY KREM 115G	21	21	0.3300	0.3960	147.000	48.5100	58.2120	
81583	CBA PISKOTY 120G	30	30	0.2400	0.2880	30.000	7.2000	8.6400	
80322	DOLLY DZUS JABLKO 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080	
2367	HU ZAPEKACIA OMAC.NA ZEMIARY 2KG	4	4	22.6600	27.1920	1.000	22.6600	27.1920	
17732	HU SYROVA POEZIA 2KG	4	4	35.8967	43.0760	3.000	107.6901	129.2280	
52972	HU PEPERONATA DELLA CASA 2.6KG PLECH	6	6	22.6600	27.1920	1.000	22.6600	27.1920	
80264	DELISSA ORIESKOVA NOVA NAPOL.33G	240	40	0.2658	0.3190	80.000	21.2640	25.5200	

Za sadzbu DPH: [20.00 %]: 1060.000 450.8596 541.0340

+ [Zaklad] - [DPH] - [sDPH]
 0: 0.00 0.00 0.00 Celkom za tovar: 450.86 Eur
 10: 0.00 0.00 0.00 Bon01 0.00 % : 0.00 Eur
 Bon02 0.00 % : 0.00 Eur