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+- [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:09.06.2017 Forma uhr:
 Dat.vyhotov:10.05.2017 PP
 Dat.dodania:10.05.2017
 Dod.podmien:

Cislo faktury: 2017002825
 Cislo dod.listu: 222994
 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)

Sv. Svorada Zobor, n.o. Nitra	
Dátum	
12 -05- 2017	
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]							
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.3000	0.3600	100.000	30.0000	36.0000
8656 MUKA HRUBA 1KG	10	770	0.3000	0.3600	60.000	18.0000	21.6000
8854 SVITKO JACMENNE KRUPY C.3 500G	10	10	0.4000	0.4800	10.000	4.0000	4.8000
80324 MANYA CITRODEKO 70G [CITRON.NAPOJ]	25	25	0.2100	0.2520	25.000	5.2500	6.3000
81395 CUKOR KRYSAL 1KG	10	840	0.5000	0.6000	30.000	15.0000	18.0000
80826 EDEN SLNECNICOVY OLEJ 5L	120	1	4.6000	5.5200	8.000	36.8000	44.1600
8189 MANYA FAZULA BIELA 500G	15	15	0.4500	0.5400	15.000	6.7500	8.1000
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	72.000	54.0000	64.8000
8297 JAPAVO PREMIUM MUSLICKY 400G	28	28	0.3200	0.3840	28.000	8.9600	10.7520
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.4000	0.4800	40.000	16.0000	19.2000
82308 JAPAVO SIROKE REZANCE SEMOL.5KG	1	1	8.0000	9.6000	2.000	16.0000	19.2000
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.3200	0.3840	60.000	19.2000	23.0400
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2500	0.3000	102.000	25.5000	30.6000
81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.7800	0.9360	12.000	9.3600	11.2320
82711 HAME BROSKYNE POLENE 820G PLECH	12	12	0.8483	1.0180	12.000	10.1796	12.2160
80343 VIVA PAPRIKA CERVENA KAPIA 650G	8	8	0.6200	0.7440	8.000	4.9600	5.9520
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	96.000	3.8400	4.6080
8063 MANYA CIERNE KORENIE MLETE 20G	40	40	0.1800	0.2160	40.000	7.2000	8.6400
8392 MANYA PAPRIKA SLADKA 1KG	10	10	2.6000	3.1200	2.000	5.2000	6.2400
8412 MANYA CIERNE KORENIE CELE 20G	35	35	0.1900	0.2280	35.000	6.6500	7.9800
80804 MANYA MAJORANKA 5G	40	40	0.0800	0.0960	40.000	3.2000	3.8400
50021 CBA HORCICA PLN.350G	10	10	0.3700	0.4440	10.000	3.7000	4.4400
80706 NOVOFRICT ZAMOC.HYDINOVY KREM 115G	21	21	0.3300	0.3960	168.000	55.4400	66.5280
9178 ELA DIA VANILKOVA 40G	24	24	0.3000	0.3600	24.000	7.2000	8.6400
9179 ELA DIA COKOLADOVA 40G	24	24	0.3000	0.3600	48.000	14.4000	17.2800
80137 CBA PERNIK SLIVKOVY 45G	60	60	0.2400	0.2880	120.000	28.8000	34.5600
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
80171 MANYA KAKAO 100G	20	20	0.4000	0.4800	20.000	8.0000	9.6000

SN 2215/2017

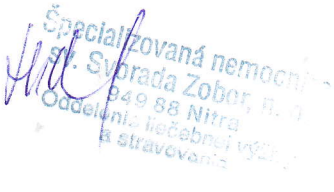
P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	
7382 HU UDENY BUJON 1.2KG	1	1	16.1667	19.4000	1.000	16.1667	19.4000
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3083	20.7700	2.000	34.6166	41.5400
45042 HU HOVADZI BUJON 1.3KG UH.KRA*	1	1	17.9333	21.5200	2.000	35.8666	43.0400
52972 HU PEPERONATA DELLA CASA 2.6KG PLECH	6	6	22.6583	27.1900	1.000	22.6583	27.1900
53272 HU ZELENIN,BUJON 1.3KG UH KRAB	1	1	13.4333	16.1200	2.000	26.8666	32.2400
81592 HU CESNAKOVY BUJON 1.4KG	1	1	9.3667	11.2400	1.000	9.3667	11.2400
99272 HU POMODORINA OCH.DRV.PARADAJ 2.55KG	1	1	19.8917	23.8700	1.000	19.8917	23.8700
82421 VIT.SOJOVA OMACKA 160ML	20	20	0.8333	1.0000	20.000	16.6660	20.0000
Za sadzbu DPH: [20.00 %]:					1358.000	638.6288	766.3560

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	638.63	Eur
10: 0.00	0.00	0.00	Bon01 0.00 %	: 0.00 Eur
20: 638.63	127.73	766.36	Bon02 0.00 %	: 0.00 Eur
			Zaklad dane:	638.63 Eur
			DPH:	127.73 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	766.36 Eur

Mnoz.celkom: 1358.000
 Pocet paliet: 83.721
 IdLieh: 031/7805247

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:



Vystavil: **BONUS DESTAK s.s.o.**
Právnická osoba z EÚ

Podpis a pečiatka

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