

(1)

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

Cislo faktury: 2017002938  
 Cislo dod.listu: 223115  
 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  
 Mail:  
 Banka: VUB GALA/3231865451 /0200  
 Iban: SK05 0200 0000 0032 3186 5451  
 Swift: SUBASKBX  
 Dat.splatno: 14.06.2017 Forma uhr:  
 Dat.vyhotov: 15.05.2017 PP  
 Dat.dodania: 15.05.2017  
 Dod.podmien:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
16-05-2017	
Číslo záznamu	Číslo spisu
Prílohy	Vybavuje

SV 2377/2017

[ Sadzba DPH: [ 20.00 ] ] [ Str: 1 ]  
 Balenie [ J C M ] [ CELKOM ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

Nazov tovaru	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
8656 MUKA HRUBA 1KG	10	770	0.3000	0.3600	60.000	18.0000	21.6000
8054 MANYA VANILKOVY CUKOR 20G	100	100	0.0400	0.0480	100.000	4.0000	4.8000
81396 CUKOR MUCKA 1KG	8	728	0.7200	0.8640	8.000	5.7600	6.9120
80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L	3	3	24.3750	29.2500	3.000	73.1250	87.7500
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
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	240.000	16.8000	20.1600
8565 MANYA SKORICA MLETA 20G	40	40	0.1100	0.1320	40.000	4.4000	5.2800
80024 MANYA GRILOVACIA ZMES 20G	40	40	0.2250	0.2700	40.000	9.0000	10.8000
80894 KUCHARAK PRICHUT DO JEDAL 500G	12	12	1.5833	1.9000	12.000	18.9996	22.8000
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	216.000	30.2400	36.2880
746 SIRUP HELLO JUGOORANZ 0.7L	10	10	0.6300	0.7560	10.000	6.3000	7.5600
81311 VITTO CAJ CIERNY STAND.60X50G	1	1	9.9000	11.8800	1.000	9.9000	11.8800
81393 VITTO CAJ STAND. OVOCNY 60X50G	1	1	20.2500	24.3000	1.000	20.2500	24.3000
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5700	0.6840	12.000	6.8400	8.2080
81421 SEMAR PUDING JAHODOVY 40G	30	30	0.1400	0.1680	30.000	4.2000	5.0400
Za sadzbu DPH: [ 20.00 % ]:			792.000	241.2346		289.4820	

[ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	241.23	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: 241.23 48.25 289.48	Zaklad dane:	241.23	Eur
	DPH:	48.25	Eur
Mnoz.celkom: 792.000	Zaokruhlenie:	0.00	Eur
Pocet paliet: 29.088	Zaplatena zaloha:	0.00	Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	289.48	Eur