

(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:16.06.2017 Forma uhr:  
 Dat.vyhotov:17.05.2017 PP  
 Dat.dodania:17.05.2017  
 Dod.podmien:

Cislo faktury: 2017002964  
 Cislo dod.listu: 223143  
 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

ŠN sv.Svorada Zobor, n.o. Nitra	
Datum	
19-05-2017	
Číslo záznamu	Číslo spisu <i>SNV449/19</i>
Prílohy	Vybavuje <i>DMC</i>

34

[ 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	20.000	6.0000	7.2000	
80826 EDEN SLNECNICOVY OLEJ 5L	120	1	4.6000	5.5200	6.000	27.6000	33.1200	
8899 TOFU BIELE 180G	1	1	0.5250	0.6300	67.000	35.1750	42.2100	
82056 MANYA RYZA GULATA 1KG	9	648	0.7500	0.9000	90.000	67.5000	81.0000	
80869 JAPAVO PREMIUM VAJECNE KOLIENKA 500G	22	22	0.4000	0.4800	44.000	17.6000	21.1200	
80871 JAPAVO PREMIUM VAJECNE VRETENA 500G	18	18	0.4000	0.4800	36.000	14.4000	17.2800	
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	
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800	
8401 ADY STRUKY STER.ZELENE SLANE 720G	8	8	0.7750	0.9300	16.000	12.4000	14.8800	
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6200	0.7440	16.000	9.9200	11.9040	
82144 HAME CERVENA REPA DIA 370G	10	10	0.3917	0.4700	10.000	3.9170	4.7000	
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	336.000	13.4400	16.1280	
81927 MANYA PAPRIKA MLETA SLADKA 500G	6	6	1.3000	1.5600	2.000	2.6000	3.1200	
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.4617	0.5540	15.000	6.9255	8.3100	
83043 OCOT KVASNY 8% 1L	8	544	0.2900	0.3480	8.000	2.3200	2.7840	
8535 HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.6750	3.2100	3.000	8.0250	9.6300	
9179 ELA DIA COKOLADOVA 40G	24	24	0.3000	0.3600	48.000	14.4000	17.2800	
80545 DOLLY DZUS POMARANC 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080	
8369 SEMARMYL 200G ZEMIAKOVY SKROB SEMAR	12	12	0.5700	0.6840	12.000	6.8400	8.2080	
80330 BB PUDING KAKAOVY 250G DR.OETKER	6	6	0.9000	1.0800	6.000	5.4000	6.4800	
80264 DELISSA ORIESKOVA NOVA NAPOL.33G	240	40	0.2417	0.2900	120.000	29.0040	34.8000	

Za sadzbu DPH: [ 20.00 % ]: 1106.000 345.9065 415.0820

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	345.91 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	345.91	69.18	Zaklad dane:	345.91 Eur
		415.09		