

FAKTURA

(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:26.07.2017 Forma uhr:
 Dat.vyhotov:26.06.2017 PP
 Dat.dodania:26.06.2017
 Dod.podmien:

Cislo faktury: 2017003715
 Cislo dod.listu: 223958
 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
 Dátum
 18-06-2017
 Číslo záznamu: 73 Číslo spisu: 203019/2017
 Prílohy: Vybavuje

| M | Ba | I | P | L | U / E | A | N | Nazov tovaru | Balenie | | [J C M] | | [CELKOM] | |
|---|----|---|---|---|-------|---|---|--------------|---------|---|-----------|----------|------------|----------|
| | | | | | | | | | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] |

| | | | | | | | | | | | | | | |
|--|-----|-----|---------|---------|---------|---------|---------|--|--|--|--|--|--|--|
| Sadzba DPH: [20.00] | | | | | | | | | | | | | | |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.3000 | 0.3600 | 60.000 | 18.0000 | 21.6000 | | | | | | | |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.1800 | 0.2160 | 24.000 | 4.3200 | 5.1840 | | | | | | | |
| 81396 CUKOR MUCKA 1KG | 8 | 728 | 0.7200 | 0.8640 | 8.000 | 5.7600 | 6.9120 | | | | | | | |
| 80869 JAPAVO PREMIUM VAJECNE KOLIENKA 500G | 22 | 22 | 0.4000 | 0.4800 | 22.000 | 8.8000 | 10.5600 | | | | | | | |
| 8017 HAJDUK DIA CERESNOVY KOMP.660G | 6 | 6 | 0.9467 | 1.1360 | 12.000 | 11.3604 | 13.6320 | | | | | | | |
| 81475 ADY JABLKOVY KOMPOT DIA 700ML/580G | 8 | 8 | 0.8100 | 0.9720 | 16.000 | 12.9600 | 15.5520 | | | | | | | |
| 9105 HAME MAJKREM 48G | 24 | 24 | 0.1400 | 0.1680 | 192.000 | 26.8800 | 32.2560 | | | | | | | |
| 80137 CBA PERNIK SLIVKOVY 45G | 60 | 60 | 0.1800 | 0.2160 | 120.000 | 21.6000 | 25.9200 | | | | | | | |
| 242 CBA MAXIA SYTENA VODA 1.5L | 6 | 6 | 0.1800 | 0.2160 | 12.000 | 2.1600 | 2.5920 | | | | | | | |
| 3001 HU COKOLADOVY PUDING 1.3KG | 4 | 4 | 5.9750 | 7.1700 | 4.000 | 23.9000 | 28.6800 | | | | | | | |
| 25300 HU DZEM CUCORIEDKOVY 5.5KG | 1 | 1 | 26.0583 | 31.2700 | 1.000 | 26.0583 | 31.2700 | | | | | | | |
| 29502 HU LIOLA RASTLINNA SLAHACKA 1L | 12 | 12 | 2.7833 | 3.3400 | 12.000 | 33.3996 | 40.0800 | | | | | | | |
| 41912 HU NUSANTE 18G | 100 | 100 | 0.2167 | 0.2600 | 300.000 | 65.0100 | 78.0000 | | | | | | | |
| 61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ | 6 | 6 | 3.6333 | 4.3600 | 3.000 | 10.8999 | 13.0800 | | | | | | | |
| 99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL | 12 | 12 | 4.3417 | 5.2100 | 12.000 | 52.1004 | 62.5200 | | | | | | | |
| 991612 HU PEPERONATA 2600G | 1 | 1 | 22.6583 | 27.1900 | 2.000 | 45.3166 | 54.3800 | | | | | | | |
| 82421 VIT.SOJOVA OMACKA 160ML | 20 | 20 | 0.8333 | 1.0000 | 20.000 | 16.6660 | 20.0000 | | | | | | | |

Za sadzbu DPH: [20.00 %]: 820.000 385.1912 462,2180

| [Zaklad] | [DPH] | [sDPH] | Celkom za tovar: |
|------------|---------|----------|-------------------------------|
| 0: | 0.00 | 0.00 | 385.1966 Eur |
| 10: | 0.00 | 0.00 | Bon01 0.00 % : 0.00 Eur |
| 20: | 385.19 | 77.04 | Bon02 0.00 % : 0.00 Eur |
| | | | Zaklad dane: 385.190 Eur |
| | | | DPH: 77.040 Eur |
| | | | Zaokruhlenie: 0.00 Eur |
| | | | Zaplatena zaloha: 0.00 Eur |
| | | | CELKOM k UHRADE: 462.2300 Eur |

Mnoz.celkom: 820.000
 Pocet paliet: 29.588
 IdLieh: 031/7805247

385.1966 Eur
 0.00 Eur
 0.00 Eur