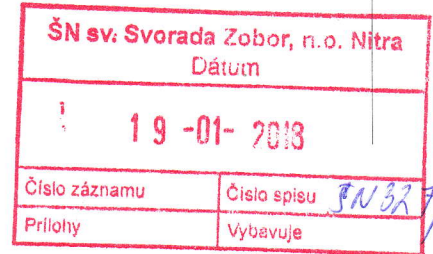


F A K T U R A

(1)

+-[ Dodavateľ c: ]		Cislo faktury: 2018000518	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 220554	Konst.symbol: 0008
	IC DPH:SK2022668670	Cislo Objed:	(Odberateľ-ICO: 37971832
BOHUS SESTAK s.r.o.			DIC: 2021877792
			IC DPH: SK2021877792
Priemyselna 830/8		SPECIALIZOVANA NEMOCNICA	
924 01 GALANTA		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134	
Tel:0317805247		NITRA	
Mail:		949 88	
Banka:VUB GALA/3231865451 /0200		Dodan:	
Iban:SK05 0200 0000 0032 3186 5451		IdLieh:	
Swift:SUBASKBX			
Dat.splatno:16.02.2018	Forma uhr:		
Dat.vyhotov:17.01.2018	PP		
Dat.dodania:17.01.2018			
Dod.podmien:			



FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE  
FAKTURA SLUZI AJ AKO DODACI LIST.

P L U / E A N Nazov tovaru	Balenie		[ J C M ]		[ C E L K O M ]		[ Str: 1 ]	
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]	
[ Sadzba DPH: [ 0.00 ]								
82056 MANYA RYZA GULATA 1KG	9	756	0.5400	0.5400	90.000	48.6000	48.6000	
	Za sadzbu DPH: [ 0.00 % ]:				90.000	48.6000	48.6000	
[ Sadzba DPH: [ 20.00 ]								
8656 MUKA HRUBA 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800	
80324 MANYA CITRODEKO 70G  CITRON.NAPOJ	25	25	0.2083	0.2500	25.000	5.2075	6.2500	
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3750	0.4500	40.000	15.0000	18.0000	
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	36.000	10.0800	12.0960	
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2600	0.3120	60.000	15.6000	18.7200	
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0583	0.0700	96.000	5.5968	6.7200	
8392 MANYA PAPRIKA SLADKA 1KG	10	10	5.0000	6.0000	1.000	5.0000	6.0000	
83043 OCOT KVASNY 8% 1L	8	544	0.2500	0.3000	8.000	2.0000	2.4000	
80706 NOVOFRICT ZAMOC.HYDINOVY KREM 115G	21	21	0.3333	0.4000	210.000	69.9930	84.0000	
80545 DOLLY DZUS POMARANC 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080	
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.7083	0.8500	20.000	14.1660	17.0000	
	Za sadzbu DPH: [ 20.00 % ]:				637.000	171.3833	205.6740	

Prenesenie danovej povinnosti § 69

+ [ Zaklad ] - [ DPH ] - [ sDPH ]	Celkom za tovar:	219.98 Eur
0: 48.60 0.00 48.60	Bon01 0.00 % :	0.00 Eur
10: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 171.38 34.28 205.66	Zaklad dane:	219.98 Eur
	DPH:	34.28 Eur
Mnoz.celkom: 727.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 35.311	Zaplatena zaloha:	0.00 Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	254.26 Eur