

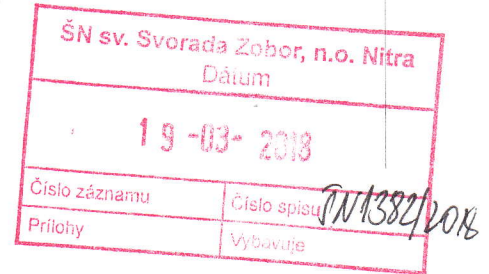
(1)

+-[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:18.04.2018 Forma uhr:
 Dat.vyhotov:19.03.2018 PP
 Dat.dodania:19.03.2018
 Dod.podmien:

Cislo faktury: 2018001931
 Cislo dod.listu: 222062
 Konst.symbol: 0008
 Cislo Objed:
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Dodan:

IdLieh:



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]								
81891 MANYA MAK MODRY 250G	20	20	0.8750	0.8750	20.000	17.5000	17.5000	
	Za sadzbu DPH: [0.00 %]:					20.000	17.5000	17.5000
[Sadzba DPH: [20.00]								
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	8.000	2.3336	2.8000	
8854 SVITKO JACMENNE KRUPY C.3 500G	10	10	0.4000	0.4800	10.000	4.0000	4.8000	
82343 MANYA OVSENNE VLOCKY 250G	10	10	0.1667	0.2000	10.000	1.6670	2.0000	
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200	5.1840	
5300 TOFU BIELE 200G	1	1	0.8333	1.0000	22.000	18.3326	22.0000	
8899 TOFU BIELE 180G	1	1	0.7558	0.9070	41.000	30.9878	37.1870	
8189 MANYA FAZULA BIELA 500G	15	15	0.5500	0.6600	15.000	8.2500	9.9000	
81747 MANYA FAZULA STRAKATA 500G	15	15	0.5750	0.6900	15.000	8.6250	10.3500	
8297 JAPAVO PREMIUM MUSLICKY 400G	28	28	0.3083	0.3700	28.000	8.6324	10.3600	
8382 JAPAVO PREMIUM POL.DETSKE TVARY 400G	30	30	0.3083	0.3700	30.000	9.2490	11.1000	
82308 JAPAVO SIROKE REZANCE SEMOL.5KG	1	1	8.0000	9.6000	2.000	16.0000	19.2000	
8017 HAJDUK DIA CERESNOVY KOMP.660G	6	6	0.8583	1.0300	12.000	10.2996	12.3600	
8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	4.0800	4.8960	3.000	12.2400	14.6880	
9211 ADY SLIVKY ODKOST.DIA 720ML/680G/	8	8	0.7800	0.9360	16.000	12.4800	14.9760	
80157 HAJDUK VISNOVY KOMPOT 3600G	1	1	3.1883	3.8260	2.000	6.3766	7.6520	
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	0.9417	1.1300	12.000	11.3004	13.5600	
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.6658	3.1990	3.000	7.9974	9.5970	
81851 HAJDUK VISNOVY KOMPOT 660G	6	6	1.2417	1.4900	6.000	7.4502	8.9400	
82711 HAME BROSKYNE POLENE 820G PLECH	12	12	0.8667	1.0400	12.000	10.4004	12.4800	
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	48.000	30.2400	36.2880	
80149 NOVOFRICT HRASOK STER.3600G	3	3	3.1000	3.7200	3.000	9.3000	11.1600	
8702 HAME SLIVKOVY LEKVAR 4KG VEDRO	1	1	5.6000	6.7200	2.000	11.2000	13.4400	
8063 MANYA CIERNE KORENIE MLETE 20G	40	40	0.2000	0.2400	40.000	8.0000	9.6000	
8412 MANYA CIERNE KORENIE CELE 20G	35	35	0.2400	0.2880	35.000	8.4000	10.0800	
80025 MANYA GULASOVA ZMES 15G	40	40	0.1000	0.1200	40.000	4.0000	4.8000	
876 HORCICA PLNOTUCNA 950G	8	8	0.8000	0.9600	8.000	6.4000	7.6800	

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]

Za sadzbu DPH: [20.00 %]: 447.000 268.4820 322.1820

Prenesenie danovej povinnosti § 69

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 17.50	0.00	17.50	Bon01 0.00 % :	285.98 Eur
10: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 268.48	53.70	322.18	Zaklad dane:	285.98 Eur
			DPH:	53.70 Eur
Mnoz.celkom: 467.000			Zaokruhlenie:	0.00 Eur
Pocet paliet: 104.000			Zaplatena zaloha:	0.00 Eur
IdLieh: 031/7805247			CELKOM k UHRADE:	339.68 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil: **VENUS BERTAK s.r.l.**
PERMIA S.R.L.
VENUS GALATA
.....
Podpis a peciatka

Špecializovaná nemocnica
sv. Svornosti, Trnava, I. O.
Odborný ambulancný ústav