

F A K T U R A

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|---|---|
| +- [ Dodavateľ c: ]<br>ICO:44240104      DIC:2022668670<br>IC DPH:SK2022668670<br>BOHUS SESTAK s.r.o.<br><br>Priemyselna 830/8<br>924 01 GALANTA<br>Tel:0317805247<br>Mail:<br>Banka:VUB GALA/3231865451      /0200<br>Iban:SK05 0200 0000 0032 3186 5451<br>Swift:SUBASKBX<br>Dat.splatno:09.05.2018      Forma uhr:<br>Dat.vyhotov:09.04.2018      PP<br>Dat.dodania:09.04.2018<br>Dod.podmien: | Cislo faktury: 2018002356<br>Cislo dod.listu: 222522<br>Konst.symbol: 0008<br>Cislo Objed:<br>(Odberateľ-ICO: 37971832<br>DIC: 2021877792<br>IC DPH: SK2021877792<br>SPECIALIZOVANA NEMOCNICA<br>SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134<br>NITRA<br>949 88<br><br>Dodan:<br><br>IdLieh: |
|---|---|

|                                  |             |
|----------------------------------|-------------|
| ŠN sv. Svorada Zobor, n.o. Nitra |             |
| Dátum                            |             |
| 10 -04- 2018                     |             |
| Číslo záznamu                    | Číslo spisu |
| Prílohy                          | Vybavuje    |

201728/2018

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 ] |          |          |
|--|---------|----|-----------|----------|-----------------|----------|----------|
|  | 1       | 2  | [ bDPH ]  | [ sDPH ] | [ Mnoz ]        | [ bDPH ] | [ sDPH ] |
| [ Sadzba DPH: [ 20.00 ]                    |         |    |           |          |                 |          |          |
| 8957 SOL JEDLA JODOVANA 1KG                | 12      | 12 | 0.1800    | 0.2160   | 12.000          | 2.1600   | 2.5920   |
| 80568 IMBER UM.SLAD.CYKLAMAT 10G           | 12      | 12 | 0.5833    | 0.7000   | 12.000          | 6.9996   | 8.4000   |
| 80869 JAPAVO PREMIUM VAJECNE KOLIENKA 500G | 22      | 22 | 0.3750    | 0.4500   | 44.000          | 16.5000  | 19.8000  |
| 8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA  | 1       | 1  | 4.0800    | 4.8960   | 3.000           | 12.2400  | 14.6880  |
| 81851 HAJDUK VISNOVY KOMPOT 660G           | 6       | 6  | 1.2417    | 1.4900   | 12.000          | 14.9004  | 17.8800  |
| 5191 VIVA HRASOK STER.690G                 | 8       | 8  | 0.6000    | 0.7200   | 8.000           | 4.8000   | 5.7600   |
| 8320 HAME SAMPIONY KRAJANE 850G PLECH      | 6       | 6  | 1.3000    | 1.5600   | 6.000           | 7.8000   | 9.3600   |
| 8764 NATUR MED VO VANICKACH 20G            | 72      | 72 | 0.0800    | 0.0960   | 216.000         | 17.2800  | 20.7360  |
| 80310 MANYA BOBKOVY LIST 7G                | 40      | 40 | 0.0975    | 0.1170   | 40.000          | 3.9000   | 4.6800   |
| 82671 MANYA RASCA CELA 20G                 | 40      | 40 | 0.1217    | 0.1460   | 40.000          | 4.8680   | 5.8400   |
| 82208 HAME HYDINOVY KREM 48G               | 24      | 24 | 0.1400    | 0.1680   | 96.000          | 13.4400  | 16.1280  |
| 418 MANYA PUDING VANILKOVY 37G             | 35      | 35 | 0.0667    | 0.0800   | 35.000          | 2.3345   | 2.8000   |
| 8368 ZEAMYL 200G KUKURICNY SKROB SEMAR     | 12      | 12 | 0.5000    | 0.6000   | 12.000          | 6.0000   | 7.2000   |
| 81421 SEMAR PUDING JAHODOVY 40G            | 30      | 30 | 0.0750    | 0.0900   | 30.000          | 2.2500   | 2.7000   |
| 81418 VIT.WORCESTEROVA OMACKA 160ML        | 20      | 1  | 0.8917    | 1.0700   | 20.000          | 17.8340  | 21.4000  |
| Za sadzbu DPH: [ 20.00 % ]:                |         |    |           |          | 586.000         | 133.3065 | 159.9640 |

|   |                   |            |
|---|-------------------|------------|
| +- [ Zaklad ] - [ DPH ] - [ sDPH ]                    | Celkom za tovar:  | 133.31 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:           133.31           26.66           159.97 | Zaklad dane:      | 133.31 Eur |
|   | DPH:              | 26.66 Eur  |
| Mnoz.celkom:           586.000                        | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet:           43.000                        | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh: 031/7805247                                   | CELKOM k UHRADE:  | 159.97 Eur |