

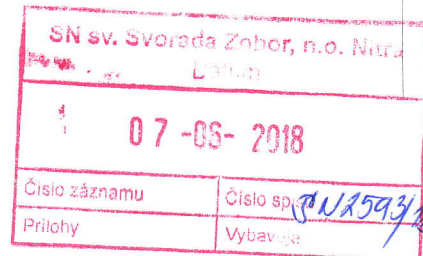
F A K T U R A

(1)

+-[ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.ö.  
 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:04.07.2018 Forma uhr:  
 Dat.vyhotov:04.06.2018 PP  
 Dat.dodania:04.06.2018  
 Dod.podmien:

Cislo faktury: 2018003557  
 Cislo dod.listu: 223818  
 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.

[ 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: [ 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 ]							
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800
82343 MANYA OVSENNE VLOCKY 250G	10	10	0.1667	0.2000	10.000	1.6670	2.0000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.5000	5.4000	9.000	40.5000	48.6000
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3083	0.3700	90.000	27.7470	33.3000
80869 JAPAVO PREMIUM VAJECNE KOLIENKA 500G	22	22	0.3900	0.4680	44.000	17.1600	20.5920
5369 HAJDUK VISNOVY KOMP.ODKOSTKOV.3600G	1	1	6.2333	7.4800	3.000	18.6999	22.4400
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
9122 NOVOFRICT DIA JABLKOVY KOMPOT 560G	8	8	0.6333	0.7600	16.000	10.1328	12.1600
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
81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.8500	1.0200	18.000	15.3000	18.3600
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	24.000	15.1200	18.1440
80619 KUCHARAK PRICHUT DO JEDAL 200G	20	20	0.7583	0.9100	20.000	15.1660	18.2000
9105 HAME MAJKREM 48G	24	24	0.1400	0.1680	144.000	20.1600	24.1920
	Za sadzbu DPH: [ 20.00 % ]:				476.000	247.6901	297.2330

Prenesenie danovej povinnosti § 69

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	Celkom za tovar:	
0:	48.60	0.00	48.60	296.29 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	247.69	49.54	297.23	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 296.29 Eur
				DPH: 49.54 Eur

Mnoz.celkom: 566.000  
Pocet paliet: 38.197  
IdLieh: 031/7805247

Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRÁDE:	345.83 Eur

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

Prevzal:  
Cislo OP:  
0317805247  
Fax:

**BOHUS SESTAK s.r.o.**  
Priemyselna 830/8  
924 01 GALANTA  
IČO: 44 240 104 IČDPH: SK22202047  
Vystavil: .....  
Podpis a peciatka