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+- [ Dodavateľ c: ]		Cislo faktury: 2018004156
ICO:44240104	DIC:2022668670	Cislo dod.listu: 224487
	IC DPH:SK2022668670	Konst.symbol: 0008
BOHUS SESTAK s.r.o.		Cislo Objed:
		(Odberateľ-ICO: 37971832
Priemyselna 830/8		DIC: 2021877792
924 01 GALANTA		IC DPH: SK2021877792
Tel:0317805247		SPECIALIZOVANA NEMOCNICA
Mail:		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
Banka:VUB GALA/3231865451 /0200		NITRA
Iban:SK05 0200 0000 0032 3186 5451		949 88
Swift:SUBASKBX		
Dat.splatno:07.09.2018	Forma uhr:	
Dat.vyhotov:08.08.2018	PP	Dodan:
Dat.dodania:08.08.2018		
Dod.podmien:		IdLieh:

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
10 -08- 2018	
Číslo záznamu	Číslo spisu
Prílohy	Vybavuje

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

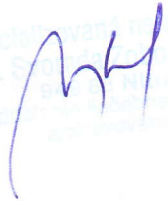
P L U / E A N Nazov tovaru	Balenie		[ J C M ]		[ C E L K O M ]		
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
[ Sadzba DPH: [ 0.00 ]							
82056 MANYA RYZA GULATA 1KG	9	756	0.5400	0.5400	90.000	48.6000	48.6000
Za sadzbu DPH: [ 0.00 % ]:					90.000	48.6000	48.6000
[ Sadzba DPH: [ 20.00 ]							
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800
8656 MUKA HRUBA 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	8.000	2.3336	2.8000
80010 MANYA SOJOVE KOCKY 90G	26	26	0.2250	0.2700	48.000	10.8000	12.9600
80338 MANYA SOJOVY GRANULAT 100G	26	26	0.2300	0.2760	26.000	5.9800	7.1760
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.3500	5.2200	6.000	26.1000	31.3200
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3083	0.3700	60.000	18.4980	22.2000
80871 JAPAVO PREMIUM VAJECNE VRETENA 500G	18	18	0.3900	0.4680	36.000	14.0400	16.8480
8026 HAME ANANAS KOCKY 850G	24	24	1.4500	1.7400	24.000	34.8000	41.7600
50008 ADY CERVENA REPA REZANA 580ML/500G	8	8	0.4750	0.5700	32.000	15.2000	18.2400
80149 NOVOFRICT HRASOK STER.3600G	3	3	3.1833	3.8200	3.000	9.5499	11.4600
80906 HAJDUK UHORKY 9-12CM 3500G	3	3	1.7000	2.0400	3.000	5.1000	6.1200
82144 HAME CERVENA REPA DIA 370G	10	10	0.3250	0.3900	30.000	9.7500	11.7000
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	144.000	8.6400	10.3680
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	192.000	7.6800	9.2160
80442 THYMOS KOPOR SUSENY 9G	20	20	0.3583	0.4300	20.000	7.1660	8.6000
80894 KUCHAREK PRICHUT DO JEDAL 500G	12	12	1.9000	2.2800	12.000	22.8000	27.3600
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.3633	0.4360	15.000	5.4495	6.5400
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.2600	0.3120	48.000	12.4800	14.9760
80593 DIABETA ORIESKOVA OPLATKA 32G	24	24	0.2600	0.3120	24.000	6.2400	7.4880
80322 DOLLY DZUS JABLKO 250ML	27	27	0.1400	0.1680	54.000	7.5600	9.0720
8293 MLETA CLASSIC 0.5KG /MELTA/	8	8	0.7000	0.8400	8.000	5.6000	6.7200
41912 HU NUSANTE 18G	100	100	0.2167	0.2600	100.000	21.6700	26.0000
Za sadzbu DPH: [ 20.00 % ]:					1013.000	292.2370	350.6840

Prenesenie danej povinnosti § 69

[ Zaklad ]-[ DPH ]-[ sDPH ]			
0: 48.60	0.00	48.60	Celkom za tovar: 340.84 Eur
10: 0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20: 292.24	58.45	350.69	Bon02 0.00 % : 0.00 Eur
			Zaklad dane: 340.84 Eur
			DPH: 58.45 Eur
			Zaokruhlenie: 0.00 Eur
			Zaplatena zaloha: 0.00 Eur
			CELKOM k UHRADE: 399.29 Eur
Mnoz.celkom: 1103.000			
Pocet paliet: 37.121			
IdLieh: 031/7805247			

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

Prevzal:  
Cislo OP:  
0317805247  
Fax:



Vystavil: **SONUS SESTAK s.r.o.**  
Miestyňa 1308  
824 01 GALANTA  
031 44240100  
.....  
Podpis a pečiatka