

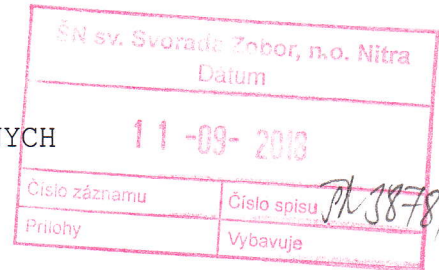
F A K T U R A

(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:10.10.2018 Forma uhr:
 Dat.vyhotov:10.09.2018 PP
 Dat.dodania:10.09.2018
 Dod.podmien:

Cislo faktury: 2018004834
 Cislo dod.listu: 225207
 Konst.symbol: 0008
 Cislo Objed: *67A-2U*
 (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: [20.00]								
82343 MANYA OVSENE VLOCKY 250G	10	10	0.1667	0.2000	10.000	1.6670	2.0000	
9122 NOVOPRUCT 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	12.000	10.2000	12.2400	
81672 HAJDUK CERESNOVY KOMPOT 660G	6	6	0.8167	0.9800	18.000	14.7006	17.6400	
5191 VIVA HRASOK STER.690G	8	8	0.6000	0.7200	16.000	9.6000	11.5200	
80268 CBA KUKURICA STERIL.340ML	12	12	0.6250	0.7500	5.000	3.1250	3.7500	
5378 MUSKAT.ORECH ML.20G	1	1	0.6667	0.8000	2.000	1.3334	1.6000	
8412 MANYA CIERNE KORENIE CELE 20G	35	35	0.2400	0.2880	35.000	8.4000	10.0800	
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.3633	0.4360	15.000	5.4495	6.5400	
83043 OCOT KVASNY 8% 1L	8	544	0.2500	0.3000	8.000	2.0000	2.4000	
876 HORCICA PLNOTUCNA 950G	8	8	0.8075	0.9690	8.000	6.4600	7.7520	
50021 CBA HORCICA PLN.350G	10	10	0.3667	0.4400	10.000	3.6670	4.4000	
8227 MANYA KAKAO NOVE 100G	15	15	0.3600	0.4320	8.000	2.8800	3.4560	
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5000	0.6000	12.000	6.0000	7.2000	
80171 MANYA KAKAO 100G	20	20	0.3600	0.4320	12.000	4.3200	5.1840	
Za sadzbu DPH: [20.00 %]:					202.000	109.2331	131.0790	

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 0.00	0.00	0.00	Bon01 0.00 % :	109.23 Eur
10: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 109.23	21.85	131.08	Zaklad dane:	109.23 Eur
			DPH:	21.85 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	131.08 Eur

Mnoz.celkom: 202.000
 Pocet paliet: 23.564
 IdLieh: 031/7805247