

FAKTURA

(1)

+- [Dodavateľ c:]		Cislo faktury: 2018004916
ICO:44240104	DIC:2022668670	Cislo dod.listu: 225295
	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:12.10.2018	Forma uhr:	
Dat.vyhotov:12.09.2018	PP	Dodan:
Dat.dodania:12.09.2018		
Dod.podmien:		IdLieh:

13-09-2018
 N 3932/18
 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]		[CELKOM]			
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [0.00]								
82056 MANYA RYZA GULATA 1KG	9	756	0.5400	0.5400	27.000	14.5800	14.5800	
	Za sadzbu DPH: [0.00 %]:					27.000	14.5800	14.5800
[Sadzba DPH: [20.00]								
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.2900	0.3480	70.000	20.3000	24.3600	
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	8.000	2.3336	2.8000	
80324 MANYA CITRODEKO 70G [CITRON.NAPOJ]	25	25	0.2083	0.2500	25.000	5.2075	6.2500	
8899 TOFU BIELE 180G	1	1	0.7558	0.9070	22.000	16.6276	19.9540	
9351 JAPAVO FLIACKY LOM.5KG SEMOL.	1	1	8.0000	9.6000	1.000	8.0000	9.6000	
80871 JAPAVO PREMIUM VAJECNE VRETENA 500G	18	18	0.3900	0.4680	36.000	14.0400	16.8480	
8378 HAJDUK LECO ZELENINOVE 3500 G	1	140	2.3667	2.8400	3.000	7.1001	8.5200	
8536 HAME LECO ZELENINOVE 670G SKLO	8	8	0.7500	0.9000	16.000	12.0000	14.4000	
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	24.000	15.1200	18.1440	
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	8.000	5.6000	6.7200	
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	48.000	2.8800	3.4560	
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	144.000	5.7600	6.9120	
8764 NATUR MED VO VANICKACH 20G	72	72	0.0800	0.0960	144.000	11.5200	13.8240	
8392 MANYA PAPRIKA SLADKA 1KG	10	10	5.0000	6.0000	2.000	10.0000	12.0000	
80619 KUCHARAK PRICHUT DO JEDAL 200G	20	20	0.7583	0.9100	20.000	15.1660	18.2000	
80804 MANYA MAJORANKA 5G	40	40	0.0750	0.0900	40.000	3.0000	3.6000	
8535 HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.4500	2.9400	3.000	7.3500	8.8200	
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2150	0.2580	60.000	12.9000	15.4800	
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	72.000	10.0800	12.0960	
5262 ELA DIA LIESKOV. 40G	24	24	0.3250	0.3900	24.000	7.8000	9.3600	
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.7083	0.8500	20.000	14.1660	17.0000	
	Za sadzbu DPH: [20.00 %]:					790.000	206.9508	248.3440

Prenesenie danovej povinnosti § 69