

FAKTURA

(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:07.11.2018 Forma uhr:
 Dat.vyhotov:08.10.2018 PP
 Dat.dodania:08.10.2018
 Dod.podmien:

Cislo faktury: 2018005578
 Cislo dod.listu: 225991
 Konst.symbol: 0008
 Cislo Objed: *NT-PU*
 (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.

ŠN sv. Svorada Zobor, n.o. Nitra	
Dátum	
09 -10- 2018	
Cislo záznamu	Cislo spisu <i>PN4337/2018</i>
Prílohy	Vybavuje

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]							
81796 MANYA SOSOVICA 500G	15	15	0.6250	0.7500	15.000	9.3750	11.2500
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3083	0.3700	90.000	27.7470	33.3000
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
9211 ADY SLIVKY ODKOST.DIA 720ML/680G/	8	8	0.9000	1.0800	16.000	14.4000	17.2800
80456 NOVOFR.VISNOVY KOMP.ODKOST.DIA 700G	8	8	1.0000	1.2000	16.000	16.0000	19.2000
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.6658	3.1990	3.000	7.9974	9.5970
81851 HAJDUK VISNOVY KOMPOT 660G	6	6	1.3000	1.5600	18.000	23.4000	28.0800
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	40.000	25.2000	30.2400
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
81456 ADY HRASOK STER.680G /720ML/	8	8	0.6000	0.7200	8.000	4.8000	5.7600
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	144.000	5.7600	6.9120
82671 MANYA RASCA CELA 20G	40	40	0.1217	0.1460	40.000	4.8680	5.8400
50021 CBA HORCICA PLN.350G	10	10	0.3667	0.4400	10.000	3.6670	4.4000
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	144.000	20.1600	24.1920
8293 MLETA CLASSIC 0.5KG /MELTA/	8	8	0.7000	0.8400	8.000	5.6000	6.7200
80330 BB PUDING KAKAOVY 250G DR.OETKER	6	6	1.2000	1.4400	6.000	7.2000	8.6400
Za sadzbu DPH: [20.00 %]:					757.000	231.5871	277.9070

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	231.59 Eur
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	231.59	46.32	Zaklad dane:	231.59 Eur
			DPH:	46.32 Eur