


(1)

+-[ Dodavateľ c: ]		Cislo faktury: 2018006086	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 226537	Konst.symbol: 0008
	IC DPH:SK2022668670	Cislo Objed: <i>811-811</i>	(Odberateľ-ICO: 37971832
BOHUS SESTAK s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Priemyselna 830/8		SPECIALIZOVANA NEMOCNICA	
924 01 GALANTA		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134	
Tel:0317805247		NITRA	
Mail:		949 88	
Banka:VUB GALA/3231865451 /0200		Dodan:	
Iban:SK05 0200 0000 0032 3186 5451		IdLieh:	
Swift:SUBASKBX			
Dat.splatno:28.11.2018 Forma uhr:			
Dat.vyhotov:29.10.2018 PP			
Dat.dodania:29.10.2018			
Dod.podmien:.			

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 ]							
8656 MUKA HRUBA 1KG	10	770	0.2900	0.3480	30.000	8.7000	10.4400
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	16.000	4.6672	5.6000
82343 MANYA OVSENNE VLOCKY 250G	10	10	0.1667	0.2000	10.000	1.6670	2.0000
5300 TOFU BIELE 200G	1	1	0.8333	1.0000	50.000	41.6650	50.0000
80898 TOFU BIELE 1KG	1	1	4.2000	5.0400	4.000	16.8000	20.1600
81428 JAPAVO PREMIUM TARHONA 400G	30	30	0.3083	0.3700	60.000	18.4980	22.2000
8972 HAME MARHULOVY KOMPOT DIA 735G	8	8	1.4417	1.7300	16.000	23.0672	27.6800
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	60.000	16.8000	20.1600
8320 HAME SAMPIONY KRAJANE 850G PLECH	6	6	1.3000	1.5600	6.000	7.8000	9.3600
8552 HAME SAMPIONY KRAJANE 400G PLECH	12	12	0.6000	0.7200	12.000	7.2000	8.6400
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	32.000	20.1600	24.1920
8834 ADY UHORKY STER.9-12CM 3500G	1	1	1.7000	2.0400	3.000	5.1000	6.1200
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	96.000	5.7600	6.9120
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	240.000	9.6000	11.5200
5378 MUSKAT.ORECH ML.20G	1	1	0.6667	0.8000	2.000	1.3334	1.6000
80894 KUCHARAK PRICHUT DO JEDAL 500G	12	12	1.9000	2.2800	12.000	22.8000	27.3600
83043 OCOT KVASNY 8% 1L	8	544	0.2500	0.3000	16.000	4.0000	4.8000
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	240.000	33.6000	40.3200
9085 PERNIK SLIVKA 60G	40	40	0.2400	0.2880	80.000	19.2000	23.0400
81362 CBA PERNIK JAHODOVY 45G	60	60	0.1800	0.2160	60.000	10.8000	12.9600
746 SIRUP HELLO JUGOORANZ 0.7L	10	10	0.5583	0.6700	10.000	5.5830	6.7000
80545 DOLLY DZUS POMARANC 250ML	27	27	0.1400	0.1680	81.000	11.3400	13.6080
17732 HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	2.000	65.2666	78.3200
41912 HU NUSANTE 18G	100	100	0.2167	0.2600	300.000	65.0100	78.0000
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3083	20.7700	2.000	34.6166	41.5400
45042 HU HOVADZI BUJON 1.3KG UH.KRA	1	1	17.9333	21.5200	2.000	35.8666	43.0400
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4333	16.1200	1.000	13.4333	16.1200
99132 HU ZMES HUB NALEVE TRADIZIONE 800G	6	6	14.9500	17.9400	6.000	89.7000	107.6400
99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.3417	5.2100	12.000	52.1004	62.5200
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.7083	0.8500	20.000	14.1660	17.0000

Balenie [ J C M ] [ C E L K O M ]  
 1 2 [ bDPH ] [ sDPH ] [ Mnoz ] [ bDPH ] [ sDPH ]

P L U / E A N Nazov tovaru

Za sadzbu DPH: [ 20.00 % ]: 1481.000 666.3003 799.5520

[ Zaklad ]	- [ DPH ]	- [ sDPH ]	]		
0:	0.00	0.00	0.00	Celkom za tovar:	666.30 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
20:	666.30	133.26	799.56	Bon02 0.00 % :	0.00 Eur
				Zaklad dane:	666.30 Eur
				DPH:	133.26 Eur
				Zaokruhlenie:	0.00 Eur
Mnoz.celkom:	1481.000			Zaplatena zaloha:	0.00 Eur
Pocet paliet:	118.568			CELKOM k UHRADE:	799.56 Eur
IdLieh:	031/7805247				

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

Prevzal:  
 Cislo OP:  
 0317805247  
 Fax:

Specializovaná nemocnica  
 sv. Svorada Zbor, n. o.  
 949/89 Nitra  
 Oddelenie osobnej výživy  
 a stravovania

Vystavil:

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 Podpis a peciatka