

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: 13.02.2019 Forma uhr:

Dat. vyhotov: 14.01.2019 PP

Dat. dodania: 14.01.2019

Dod. podmien:

Cislo faktury: 2019000372

Cislo dod. listu: 220397

Konst. symbol: 0008

Cislo Objed: 39-81

(Odberateľ-ICO: 37971832

DIC: 2021877792

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV. SVORADA ZOBOR, N.O. - KLASTORSKA 134

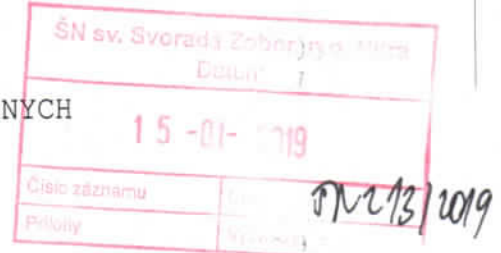
NITRA

949 88

Dodan:

IdLieh:

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



13/2019

[ Str: 1 ]

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 ]

8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200	5.1840
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.5000	5.4000	9.000	40.5000	48.6000
8103 NOVOPRUCT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600
9374 ADY UHORKY STER.6-9CM 720ML	8	8	0.6333	0.7600	8.000	5.0664	6.0800
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	40.000	13.0000	15.6000
80310 MANYA BOBKOVY LIST 7G	40	40	0.0975	0.1170	40.000	3.9000	4.6800
80875 MANYA GRILOVACIE KOR.30G	40	40	0.1833	0.2200	40.000	7.3320	8.8000
82203 KOR.NA PECENE KURA 30G	25	25	0.7500	0.9000	24.000	18.0000	21.6000
82671 MANYA RASCA CELA 20G	40	40	0.1217	0.1460	40.000	4.8680	5.8400
83089 MANYA RASCA DRVENA 20G	40	40	0.1217	0.1460	40.000	4.8680	5.8400
8721 HAME KECUP SLADKY ZA BABKU 900G	10	10	0.8800	1.0560	10.000	8.8000	10.5600
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	192.000	26.8800	32.2560
8880 CBA PERNIK SLIVKA 60G	40	40	0.2400	0.2880	80.000	19.2000	23.0400
8678 CBA POMARANCOVA STAVA 1L 100%	12	12	0.8000	0.9600	12.000	9.6000	11.5200
81381 CBA JABLKOVA STAVA 1L 100%	12	12	0.6000	0.7200	12.000	7.2000	8.6400

Za sadzbu DPH: [ 20.00 % ]: 582.000 185.4344 222.5200

[ Zaklad ]	[ DPH ]	[ sDPH ]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	185.43 Eur
10:	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	185.43	37.09	Zaklad dane:	185.43 Eur
			DPH:	37.09 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	222.52 Eur

Mnoz.celkom: 582.000

Pocet paliet: 29.960

IdLieh: 031/7805247