

(1)

+-[ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.

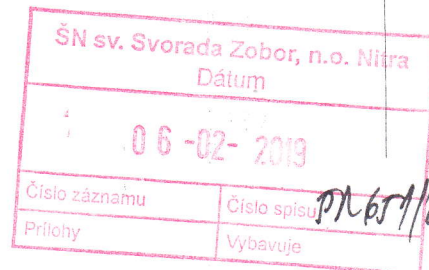
Cislo faktury: 2019000875  
 Cislo dod.listu: 220926  
 Konst.symbol: 0008  
 Cislo Objed:  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134  
 NITRA  
 949 88

Priemyselna 830/8  
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 Mail:  
 Banka:VUB GALA/3231865451 /0200  
 Iban:SK05 0200 0000 0032 3186 5451  
 Swift:SUBASKBX  
 Dat.splatno:06.03.2019 Forma uhr:  
 Dat.vyhotov:04.02.2019 PP  
 Dat.dodania:04.02.2019  
 Dod.podmien:

Dodan:

IdLieh:

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



[ Str: 1 ]  
 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 ]		Balenie		[ J C M ]		[ C E L K O M ]		
		1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
82343	MANYA OVSENNE VLOCKY 250G	10	10	0.1667	0.2000	10.000	1.6670	2.0000
81396	CUKOR MUCKA 1KG	8	728	0.5833	0.7000	8.000	4.6664	5.6000
80870	JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3750	0.4500	20.000	7.5000	9.0000
807	ADY VISNOVY KOMP.ODKOSTKOVANY 3720G	3	3	4.8858	5.8630	3.000	14.6574	17.5890
8445	HAME MARHULE POLENE 820G PLECH	12	12	1.4333	1.7200	12.000	17.1996	20.6400
8971	HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	4.0800	4.8960	3.000	12.2400	14.6880
8972	HAME MARHULOVY KOMPOT DIA 735G	8	8	1.4417	1.7300	16.000	23.0672	27.6800
9122	NOVOFRUCT DIA JABLKOVY KOMPOT 560G	8	8	0.6333	0.7600	16.000	10.1328	12.1600
80456	NOVOFR.VISNOVY KOMP.ODKOST.DIA 700G	8	8	1.0000	1.2000	8.000	8.0000	9.6000
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	18.000	15.3000	18.3600
8808	ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	40.000	25.2000	30.2400
9410	ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	24.000	16.8000	20.1600
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	28.000	9.1000	10.9200
81718	THYMOS MUSKATOVY ORECH CELY 10G	20	20	0.6833	0.8200	2.000	1.3666	1.6400
81934	THYMOS PAZITKA SUSENA 7G	15	15	0.2600	0.3120	15.000	3.9000	4.6800
83043	OCOT KVASNY 8% 1L	8	544	0.2500	0.3000	16.000	4.0000	4.8000
80322	DOLLY DZUS JABLKO 250ML	27	27	0.1400	0.1680	135.000	18.9000	22.6800
8256	JAHODOVY PUDING 37G	30	30	0.0700	0.0840	14.000	0.9800	1.1760
8257	MANYA PUDING MALINA 37G	35	35	0.1000	0.1200	35.000	3.5000	4.2000
164	HU OLIVY ZELENE BEZ KOST.880G	6	6	4.1617	4.9940	1.000	4.1617	4.9940
182	HU SIROKE REZANCE 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300
17732	HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	3.000	97.8999	117.4800
34522	HU FLIACKY 5KG	3	3	14.1717	17.0060	4.000	56.6868	68.0240
35522	HU ZEMIAKOVE CESTO 5KG	1	1	15.0517	18.0620	1.000	15.0517	18.0620
991612	HU PEPPERONATA 2600G	6	6	21.7708	26.1250	2.000	43.5416	52.2500
992722	HU POMODORINA OCH.DRV.PARADAJ.2.55KG	6	1	19.9008	23.8810	2.000	39.8016	47.7620
80229	NESCAFE CLASSIC KAVA 200G	6	6	3.4000	4.0800	2.000	6.8000	8.1600

Za sadzbu DPH: [ 20.00 % ]:      449.000      546.0762      655.2920

[ Zaklad ]-[ DPH ]-[ sDPH ]		
0: 0.00	0.00	0.00
10: 0.00	0.00	0.00
20: 546.08	109.22	655.30
Mnoz.celkom: 449.000		
Pocet paliet: 44.990		
IdLieh: 031/7805247		
		Celkom za tovar: 546.08 Eur
		Bon01 0.00 % : 0.00 Eur
		Bon02 0.00 % : 0.00 Eur
		Zaklad dane: 546.08 Eur
		DPH: 109.22 Eur
		Zaokruhlenie: 0.00 Eur
		Zaplatena zaloha: 0.00 Eur
		CELKOM k UHRADE: 655.30 Eur

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

Prevzal:  
 Cislo OP:  
 0317805247  
 Fax:

BOND ŠESTÁK s.r.o.  
 Prilivská 830/B  
 924 01 GALANTA  
 IČO: 44 240 104, IČ DPH: SK2202088

Vystavil:

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 Podpis a pečiatka