

F A K T U R A

(1)

+- [Dodavateľ c:]

ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.

Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247

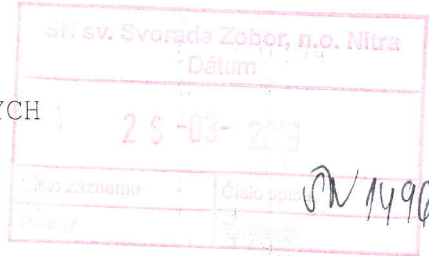
Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX

Dat.splatno:26.04.2019 Forma uhr:
 Dat.vyhotov:27.03.2019 PP
 Dat.dodania:27.03.2019
 Dod.podmien:

Cislo faktury: 2019002040
 Cislo dod.listu: 222179
 Konst.symbol: 0008
 Cislo Objed: 238-82
 (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.

1496/2019

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]							
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	50.000	25.0000	30.0000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.5000	5.4000	6.000	27.0000	32.4000
5300 TOFU BIELE 200G	1	1	0.8333	1.0000	6.000	4.9998	6.0000
8899 TOFU BIELE 180G	1	1	0.7558	0.9070	16.000	12.0928	14.5120
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3083	0.3700	30.000	9.2490	11.1000
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3900	0.4680	40.000	15.6000	18.7200
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2600	0.3120	150.000	39.0000	46.8000
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	8.000	5.6000	6.7200
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	96.000	5.7600	6.9120
8764 NATUR MED VO VANICKACH 20G	72	72	0.0800	0.0960	216.000	17.2800	20.7360
8219 THYMOS PECENE KURCA 20G	25	25	0.3000	0.3600	25.000	7.5000	9.0000
8392 MANYA PAPRIKA SLADKA 1KG	10	10	5.0000	6.0000	1.000	5.0000	6.0000
8565 MANYA SKORICA MLETA 20G	40	40	0.1400	0.1680	40.000	5.6000	6.7200
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
8545 HAME PARADAJKOVY PRETLAK 680G SKLO	8	8	0.6333	0.7600	8.000	5.0664	6.0800
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2150	0.2580	180.000	38.7000	46.4400
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.2600	0.3120	72.000	18.7200	22.4640
80593 DIABETA ORIESKOVA OPLATKA 32G	24	24	0.2600	0.3120	24.000	6.2400	7.4880
747 SIRUP HELLO LESNA JAHODA 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	135.000	18.9000	22.6800
8227 MANYA KAKAO NOVE 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800
8369 SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.5000	0.6000	12.000	6.0000	7.2000
17732 HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	1.000	32.6333	39.1600
8387 FIGARO COKOLADA NA VARENIE 100G	21	21	0.4800	0.5760	10.000	4.8000	5.7600
Za sadzbu DPH: [20.00 %]:					1232.000	346.6243	415.9520

[Str: 1]

[Zaklad]-[DPH]-[sDPH]		
0: 0.00	0.00	0.00
10: 0.00	0.00	0.00
20: 346.62	69.32	415.94
Mnoz.celkom: 1232.000		
Pocet paliet: 88.885		
IdLieh: 031/7805247		
		Celkom za tovar: 346.62 Eur
		Bon01 0.00 % : 0.00 Eur
		Bon02 0.00 % : 0.00 Eur
		Zaklad dane: 346.62 Eur
		DPH: 69.32 Eur
		Zaokruhlenie: 0.00 Eur
		Zaplatena zaloha: 0.00 Eur
		CELKOM k UHRADE: 415.94 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil: *Bohuš Štefák s.r.o.*
Priemyselná 83/118 924 01 Galanta
ICO: 4620104
IČDPH: SK222018872
.....
Podpis a pečiatka

Specializovaná nemocnica
sv. Svorzila Zobor, n. o.
Oddelenie Rehabilitácie