

(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:08.05.2019 Forma uhr:
 Dat.vyhotov:08.04.2019 PP
 Dat.dodania:08.04.2019
 Dod.podmien:

Cislo faktury: 2019002293
 Cislo dod.listu: 222445
 Konst.symbol: 0008
 Cislo Objed: *276-8W*
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Dodan:

IdLieh:

| | |
|----------------------------------|------------|
| ŠN sv. Svorada Zobor, n.o. Nitra | |
| Dátum | |
| 09-04-2019 | |
| Číslo záznamu | Číslo spr. |
| Prílohy | Výdavok |

PN 1666/2019

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] | | |
|--|---------|-----|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [0.00] | | | | | | | |
| 82056 MANYA RYZA GULATA 1KG | 9 | 756 | 0.5400 | 0.5400 | 63.000 | 34.0200 | 34.0200 |
| Za sadzbu DPH: [0.00 %]: | | | | | 63.000 | 34.0200 | 34.0200 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.2900 | 0.3480 | 60.000 | 17.4000 | 20.8800 |
| 81396 CUKOR MUCKA 1KG | 8 | 728 | 0.5833 | 0.7000 | 8.000 | 4.6664 | 5.6000 |
| 9410 ADY FAZUL,STRUKY ZLTE SLANY NAL.660G | 8 | 8 | 0.7000 | 0.8400 | 8.000 | 5.6000 | 6.7200 |
| 8063 MANYA CIERNE KORENIE MLETE 20G | 40 | 40 | 0.2000 | 0.2400 | 40.000 | 8.0000 | 9.6000 |
| 8142 THYMOS KUCHAREK 200G+100G | 20 | 20 | 0.7583 | 0.9100 | 20.000 | 15.1660 | 18.2000 |
| 8412 MANYA CIERNE KORENIE CELE 20G | 35 | 35 | 0.2400 | 0.2880 | 35.000 | 8.4000 | 10.0800 |
| 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 |
| 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 | 120.000 | 16.8000 | 20.1600 |
| 80028 CBA PERNIK JAHODOVY 60G | 40 | 40 | 0.2400 | 0.2880 | 80.000 | 19.2000 | 23.0400 |
| 81362 CBA PERNIK JAHODOVY 45G | 60 | 60 | 0.1800 | 0.2160 | 30.000 | 5.4000 | 6.4800 |
| 80330 BB PUDING KAKAOVY 250G DR.OETKER | 6 | 6 | 1.2000 | 1.4400 | 6.000 | 7.2000 | 8.6400 |
| 263 HU KUSKUS 5KG | 1 | 1 | 14.2267 | 17.0720 | 1.000 | 14.2267 | 17.0720 |
| 3001 HU COKOLADOVY PUDING 1.3KG | 2 | 2 | 5.9767 | 7.1720 | 3.000 | 17.9301 | 21.5160 |
| 17732 HU SYROVA POEZIA 2KG | 4 | 4 | 32.6333 | 39.1600 | 2.000 | 65.2666 | 78.3200 |
| 25092 HU MASLICKY 5KG /MASLE/ | 3 | 3 | 14.1717 | 17.0060 | 1.000 | 14.1717 | 17.0060 |
| 29502 HU LIOLA RASTLINNA SLAHACKA 1L | 12 | 12 | 2.7867 | 3.3440 | 12.000 | 33.4404 | 40.1280 |
| 41912 HU NUSANTE 18G | 100 | 100 | 0.2200 | 0.2640 | 100.000 | 22.0000 | 26.4000 |
| 99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL | 12 | 12 | 4.3450 | 5.2140 | 12.000 | 52.1400 | 62.5680 |
| Za sadzbu DPH: [20.00 %]: | | | | | 628.000 | 340.4109 | 408.4900 |

Prenesenie danovej povinnosti § 69

+ [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: 374.43 Eur

| | | | | | |
|----------------------|--------|-------|--------|-------------------|------------|
| 0: | 34.02 | 0.00 | 34.02 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 0.00 | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 340.41 | 68.08 | 408.49 | Zaklad dane: | 374.43 Eur |
| | | | | DPH: | 68.08 Eur |
| Mnoz.celkom: 691.000 | | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 22.005 | | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: 031/7805247 | | | | CELKOM k UHRADE: | 442.51 Eur |

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

Prevzal:
Cislo OP:
0317805247
Fax:

Handwritten signature
Špeciálna detská nemocnica
sv. Svorzda Zobor, n. o.
949 88 Nitra
Oddelenie lečebnej výchovy
a športov

Vystavil: **Bohus Šesták s.r.o.**
Priemyselná 8308, 924 01 Galenka
..... IČO: 44 240 900
Podpis:
..... DIČ: SK20220668870