

(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:05.07.2019 Forma uhr:
 Dat.vyhotov:05.06.2019 PP
 Dat.dodania:05.06.2019
 Dod.podmien:

Cislo faktury: 2019003416
 Cislo dod.listu: 223669
 Konst.symbol: 0008
 Cislo Objed: 431-82
 (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 | |
| 05-06-2019 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Vybavuje |

2019/05/05

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

[Str: 1]
 Balenie [J C M] [C E L K O M]
 P L U / E A N Nazov tovaru 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

| [Sadzba DPH: [20.00] | | Balenie | | [J C M] | | [C E L K O M] | | [Str: 1] | |
|-------------------------|--------------------------------------|---------|-----|-----------|----------|-----------------|----------|------------|--|
| | | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| 8957 | SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.1800 | 0.2160 | 12.000 | 2.1600 | 2.5920 | |
| 80324 | MANYA CITRODEKO 70G [CITRON.NAPOJ] | 25 | 25 | 0.2083 | 0.2500 | 25.000 | 5.2075 | 6.2500 | |
| 82443 | PALMA HELIOL SLNECNIC.OLEJ 5L | 3 | 3 | 4.5000 | 5.4000 | 9.000 | 40.5000 | 48.6000 | |
| 81796 | MANYA SOSOVICA 500G | 15 | 15 | 0.6250 | 0.7500 | 15.000 | 9.3750 | 11.2500 | |
| 8629 | GYERMELYI SLOVENSKA RYZA 4VAJ. 500G | 20 | 20 | 0.3750 | 0.4500 | 40.000 | 15.0000 | 18.0000 | |
| 9117 | HAMANEK DET.VYZIVA DIA JABLKOVA 190G | 6 | 6 | 0.2800 | 0.3360 | 72.000 | 20.1600 | 24.1920 | |
| 8808 | ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6300 | 0.7560 | 32.000 | 20.1600 | 24.1920 | |
| 80343 | ADY PAPRIKA CERVENA KAPIA 630G | 8 | 8 | 0.7500 | 0.9000 | 8.000 | 6.0000 | 7.2000 | |
| 82144 | HAME CERVENA REPA DIA 370G | 10 | 10 | 0.3250 | 0.3900 | 20.000 | 6.5000 | 7.8000 | |
| 8089 | HAME DIA DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0600 | 0.0720 | 48.000 | 2.8800 | 3.4560 | |
| 8550 | HAME DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0400 | 0.0480 | 144.000 | 5.7600 | 6.9120 | |
| 8764 | NATUR MED VO VANICKACH 20G | 72 | 72 | 0.0800 | 0.0960 | 144.000 | 11.5200 | 13.8240 | |
| 8142 | THYMOS KUCHARAK 200G+100G | 20 | 20 | 0.7583 | 0.9100 | 12.000 | 9.0996 | 10.9200 | |
| 8392 | MANYA PAPRIKA SLADKA 1KG | 10 | 10 | 5.0000 | 6.0000 | 2.000 | 10.0000 | 12.0000 | |
| 8399 | MANYA GULASOVE KORENIE 30G NOVE | 40 | 40 | 0.2000 | 0.2400 | 40.000 | 8.0000 | 9.6000 | |
| 81934 | THYMOS PAZITKA SUSENA 7G | 15 | 15 | 0.3633 | 0.4360 | 15.000 | 5.4495 | 6.5400 | |
| 82337 | CBA OCOT 1L 8% | 6 | 750 | 0.2500 | 0.3000 | 12.000 | 3.0000 | 3.6000 | |
| 8176 | HAME JEMNA HYDINOVA PAST.75G+30% | 20 | 20 | 0.2150 | 0.2580 | 140.000 | 30.1000 | 36.1200 | |
| 82208 | HAME HYDINOVY KREM 48G | 24 | 24 | 0.1400 | 0.1680 | 48.000 | 6.7200 | 8.0640 | |
| 5262 | ELA DIA LIESKOV. 40G | 24 | 24 | 0.3250 | 0.3900 | 72.000 | 23.4000 | 28.0800 | |
| 8298 | TATRANKY LIESKA 33G | 42 | 42 | 0.1667 | 0.2000 | 168.000 | 28.0056 | 33.6000 | |
| 5099 | MITICKA JEMN.PERL 500ML | 12 | 12 | 0.6583 | 0.7900 | 12.000 | 7.8996 | 9.4800 | |
| 8369 | SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL | 12 | 12 | 0.5000 | 0.6000 | 12.000 | 6.0000 | 7.2000 | |
| 80330 | BB PUDING KAKAOVY 250G DR.OETKER | 6 | 6 | 1.2000 | 1.4400 | 6.000 | 7.2000 | 8.6400 | |
| 9045 | FRAPKO JAHODA 200G | 10 | 10 | 1.2250 | 1.4700 | 6.000 | 7.3500 | 8.8200 | |
| 9299 | FRAPKO BANAN 200G | 10 | 10 | 1.2250 | 1.4700 | 8.000 | 9.8000 | 11.7600 | |
| 9443 | FRAPKO VANILKA 200G | 10 | 10 | 1.2250 | 1.4700 | 10.000 | 12.2500 | 14.7000 | |

Za sadzbu DPH: [20.00 %]: 1132.000 319.4968 383.3920

| [Zaklad]-[DPH]-[sDPH] | | | |
|-----------------------------|-------------|-------|--------|
| 0: | 0.00 | 0.00 | 0.00 |
| 10: | 0.00 | 0.00 | 0.00 |
| 20: | 319.50 | 63.90 | 383.40 |
| <hr/> | | | |
| Mnoz.celkom: | 1132.000 | | |
| Pocet paliet: | 57.216 | | |
| IdLieh: | 031/7805247 | | |

| | | |
|-------------------|--------|-----|
| Celkom za tovar: | 319.50 | Eur |
| Bon01 0.00 % : | 0.00 | Eur |
| Bon02 0.00 % : | 0.00 | Eur |
| Zaklad dane: | 319.50 | Eur |
| DPH: | 63.90 | Eur |
| Zaokruhlenie: | 0.00 | Eur |
| Zaplatena zaloha: | 0.00 | Eur |
| CELKOM k UHRADE: | 383.40 | Eur |

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

Bohuš Beňák s.r.o.
 Príemyselná 8/108, 824 01 Galant
 IČO: 44 240 104
 IČ DPH: SK212009670

Vystavil:
 Podpis a pečiatka