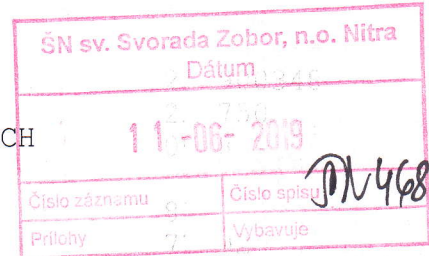


F A K T U R A

(1)

+- [Dodavateľ c:] _____		Cislo faktury: 2019003487	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 223750	Konst.symbol: 0008
	IC DPH:SK2022668670	Cislo Objed: 450-2N	(Odberateľ-ICO: 37971832
BOHUS SESTAK s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Priemyselna 830/8		SPECIALIZOVANA NEMOCNICA	
924 01 GALANTA		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134	
Tel:0317805247		NITRA	
Mail:		949 88	
Banka:VUB GALA/3231865451 /0200		Dodan:	
Iban:SK05 0200 0000 0032 3186 5451		IdLieh:	
Swift:SUBASKBX			
Dat.splatno:10.07.2019	Forma uhr:		
Dat.vyhotov:10.06.2019	PP		
Dat.dodania:10.06.2019			
Dod.podmien:			

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



DN 4681/2019

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: [0.00]							
82056 MANYA RYZA GULATA 1KG	9	756	0.5400	0.5400	90.000	48.6000	48.6000
	Za sadzbu DPH: [0.00 %]:				90.000	48.6000	48.6000
[Sadzba DPH: [20.00]							
8654 MUKA POLOHRUBA 1KG	10	770	0.2900	0.3480	50.000	14.5000	17.4000
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	8.000	2.3336	2.8000
5279 MANYA MAK MLETY 100% 150g	24	24	1.0725	1.2870	24.000	25.7400	30.8880
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3750	0.4500	20.000	7.5000	9.0000
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600
8702 HAME SLIVKOVY LEKVAR 4KG VEDRO	1	1	5.6000	6.7200	3.000	16.8000	20.1600
8859 THYMOS KARI 20G	25	25	0.3208	0.3850	10.000	3.2080	3.8500
80442 THYMOS KOPOR SUSENY 9G	20	20	0.3583	0.4300	15.000	5.3745	6.4500
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	240.000	33.6000	40.3200
747 SIRUP HELLO LESNA JAHODA 0.7L	10	10	0.5583	0.6700	10.000	5.5830	6.7000
8227 MANYA KAKAO 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800
17732 HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	3.000	97.8999	117.4800
24482 HU VRETENA 5KG	3	3	14.1717	17.0060	3.000	42.5151	51.0180
34522 HU FLIACKY 5KG	3	3	14.1717	17.0060	3.000	42.5151	51.0180
45042 HU HOVADZI BUJON 1.3KG UH.KRA	1	1	17.9300	21.5160	1.000	17.9300	21.5160
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	1.000	13.4292	16.1150
61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ	1	1	3.6300	4.3560	3.000	10.8900	13.0680
81592 HU CESNAKOVY BUJON 1.4KG	1	1	9.3683	11.2420	1.000	9.3683	11.2420
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 %]:				430.000	413.5267	496.2330

Prenesenie danovej povinnosti § 69

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	462.13 Eur
0: 48.60 0.00 48.60	Bon01 0.00 % :	0.00 Eur

10:	0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20:	413.53	82.71	496.24	Zaklad dane:	462.13 Eur
+				DPH:	82.71 Eur
Mnoz.celkom:	520.000			Zaokruhlenie:	0.00 Eur
Pocet paliet:	30.084			Zaplatena zaloha:	0.00 Eur
IdLieh:	031/7805247			CELKOM k UHRADE:	544.84 Eur
+				+	

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

Handwritten signature
 Špecializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra

Vystavil: *Handwritten signature*

 Podpis a pečiatka

SESTAK s.r.o.
 IČO: 4618308

.....
 82.71 Eur
 0.00 Eur
 0.00 Eur
 544.84 Eur