

FAKTURA

(1)

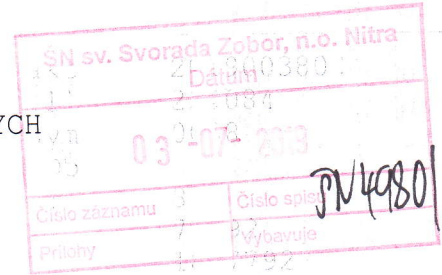
+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:31.07.2019 Forma uhr:
 Dat.vyhotov:01.07.2019 PP
 Dat.dodania:01.07.2019
 Dod.podmien:

Cislo faktury: 2019003800
 Cislo dod.listu: 224084
 Konst.symbol: 0008
 Cislo Objed: 509-2N
 (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.



PN 4980/2019

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1] 34	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[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	
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3083	0.3700	30.000	9.2490	11.1000	
80442 THYMOS KOPOR SUSENY 9G	20	20	0.3583	0.4300	20.000	7.1660	8.6000	
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.3633	0.4360	15.000	5.4495	6.5400	
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	144.000	20.1600	24.1920	
80545 DOLLY DZUS POMARANC 250ML	27	27	0.1400	0.1680	216.000	30.2400	36.2880	
418 MANYA PUDING VANILKOVY 37G	35	35	0.0750	0.0900	35.000	2.6250	3.1500	
81421 SEMAR PUDING JAHODOVY 40G	30	30	0.0750	0.0900	30.000	2.2500	2.7000	
228 HU DZEM S VISNAMI 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920	
24482 HU VRETENA 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300	
32612 HU KOLIENKA MALE 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300	
34522 HU FLIACKY 5KG	3	3	14.1717	17.0060	4.000	56.6868	68.0240	
61712 HU PETRZLENNOVA VNAT SUSENA 0.1KG DOZ	1	1	3.6300	4.3560	3.000	10.8900	13.0680	
81417 VIT.SOJOVA OMACKA 160ML	20	20	0.8917	1.0700	20.000	17.8340	21.4000	
Za sadzbu DPH: [20.00 %]:					596.000	348.0770	417.6940	

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	348.08	Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00	Eur
10: 0.00 0.00 0.00	Bon02 0.00 % :	0.00	Eur
20: 348.08 69.62 417.70	Zaklad dane:	348.08	Eur
	DPH:	69.62	Eur
Mnoz.celkom: 596.000	Zaokruhlenie:	0.00	Eur
Pocet paliet: 28.755	Zaplatena zaloha:	0.00	Eur
IdLieh: 031/7805247	CELKOM k UHRADE:	417.70	Eur