

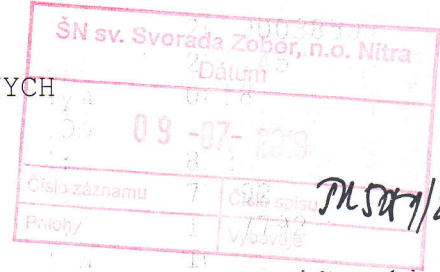
F A K T U R A

(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:07.08.2019 Forma uhr:
 Dat.vyhotov:08.07.2019 PP
 Dat.dodania:08.07.2019
 Dod.podmien:

Cislo faktury: 2019003850
 Cislo dod.listu: 224145
 Konst.symbol: 0008
 Cislo Objed: 528-2U
 (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.



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]								
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	16.000	4.6672	5.6000	
81671 HAJDUK JABLKOVIY KOMPOT 560G	6	6	0.8500	1.0200	12.000	10.2000	12.2400	
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600	
8231 HAME CHRENIK 160G	12	12	0.3917	0.4700	12.000	4.7004	5.6400	
80343 ADY PAPIKA 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	
8392 MANYA PAPIKA SLADKA 1KG	10	10	5.0000	6.0000	2.000	10.0000	12.0000	
80894 KUCHAREK PRICHUT DO JEDAL 500G	12	12	1.9000	2.2800	12.000	22.8000	27.3600	
80012 HAME GURMAN KECUP JEMNY 475G /520G/	10	10	0.6650	0.7980	10.000	6.6500	7.9800	
82208 HAME HYDINOVIY KREM 48G	24	24	0.1400	0.1680	168.000	23.5200	28.2240	
80137 CBA PERNIK SLIVKOVIY 45G	60	60	0.1800	0.2160	120.000	21.6000	25.9200	
8227 MANYA KAKAO 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800	
7382 HU UDENY BUJON 1.2KG	1	1	16.1700	19.4040	1.000	16.1700	19.4040	
24482 HU VRETENA 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300	
25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	1.000	14.1717	17.0060	
41532 HU HRIBOVIY BUJON 1.2KG	1	1	22.7883	27.3460	1.000	22.7883	27.3460	
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3067	20.7680	1.000	17.3067	20.7680	
45042 HU HOVADZI BUJON 1.3KG UH.KRA	1	1	17.9300	21.5160	2.000	35.8600	43.0320	
53272 HU ZELENIN BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	2.000	26.8584	32.2300	
Za sadzbu DPH: [20.00 %]:					416.000	332.8512	399.4200	

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	332.85 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: 332.85 66.57 399.42	Zaklad dane:	332.85 Eur
	DPH:	66.57 Eur
Mnoz.celkom: 416.000	Zaokruhlenie:	0.00 Eur

Pocet paliet: 30.200
IdLieh: 031/7805247

Zaplataena zaloha: 0.00 Eur
CELKOM k UHRADE: 399.42 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

Bohus Sestak s.r.o.
Priemyselna 8308, 924 01 Galanta
ICO: 44 240 104
IC DPH: SK2022669670

Vystavil:

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Podpis a peciatka