

+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.

Cislo faktury: 2019003864
 Cislo dod.listu: 224163
 Konst.symbol: 0008
 Cislo Objed: 529-PW
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

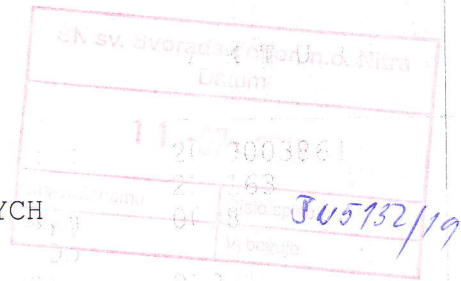
Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX

Dodan:

IdLieh:

Dat.splatno:09.08.2019 Forma uhr:
 Dat.vyhotov:10.07.2019 PP
 Dat.dodania:10.07.2019
 Dod.podmien:

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



[Str: 1] 34

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]						
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
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	60.000	30.0000 36.0000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.3500	5.2200	7.000	30.4500 36.5400
8787 MANYA HRACH POLENY ZLTY 500G SACOK	15	15	0.2500	0.3000	15.000	3.7500 4.5000
8382 JAPAVO PREMIUM POL.DETSKE TVARY 400G	30	30	0.3117	0.3740	30.000	9.3510 11.2200
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3900	0.4680	40.000	15.6000 18.7200
807 ADY VISNOVY KOMP.ODKOSTKOVANY 3720G	3	3	4.4417	5.3300	3.000	13.3251 15.9900
8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	4.0800	4.8960	3.000	12.2400 14.6880
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2600	0.3120	72.000	18.7200 22.4640
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.6658	3.1990	3.000	7.9974 9.5970
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	32.000	20.1600 24.1920
9374 ADY UHORKY STER.6-9CM 720ML	8	8	0.6333	0.7600	16.000	10.1328 12.1600
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	16.000	11.2000 13.4400
80906 HAJDUK UHORKY 9-12CM 3500G	3	3	1.7000	2.0400	3.000	5.1000 6.1200
8764 NATUR MED.VO.VANICKACH 20G	72	72	0.0800	0.0960	144.000	11.5200 13.8240
80804 MANYA MAJORANKA 5G	40	40	0.0750	0.0900	40.000	3.0000 3.6000
82337 CBA OCOT 1L 8%	6	750	0.2500	0.3000	12.000	3.0000 3.6000
8545 HAME PARADAJKOVY PRETLAK 680G SKLO	8	8	0.6333	0.7600	16.000	10.1328 12.1600
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2150	0.2580	160.000	34.4000 41.2800
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.2600	0.3120	72.000	18.7200 22.4640
748 SIRUP HELLO LESNA ZMES 0.7L	10	10	0.5583	0.6700	10.000	5.5830 6.7000
80545 DOLLY DZUS POMARANC 250ML	27	27	0.1400	0.1680	81.000	11.3400 13.6080
80330 BB PUDING KAKAOVY 250G DR.OETKER	6	6	1.2000	1.4400	6.000	7.2000 8.6400
	Za sadzbu DPH: [20.00 %]:				878.000	300.2896 360.3490

Prenesenie danovej povinnosti § 69

[Zaklad]-[DPH]-[sDPH]			
0: 34.02	0.00	34.02	Celkom za tovar: 334.31 Eur
10: 0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20: 300.29	60.06	360.35	Bon02 0.00 % : 0.00 Eur
			Zaklad dane: 334.31 Eur
			DPH: 60.06 Eur
			Zaokruhlenie: 0.00 Eur
			Zaplatena zaloha: 0.00 Eur
			CELKOM k UHRADE: 394.37 Eur

Mnoz.celkom:	941.000
Pocet paliet:	57.504
IdLieh:	031/7805247

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

Prevzal:
Cislo OP:
0317805247
Fax:

Handwritten signature
 Pracovisko: Zohar, n.o.
 Bratislava

Vystavil: *Handwritten signature*

 Podpis a peciatka