

1407

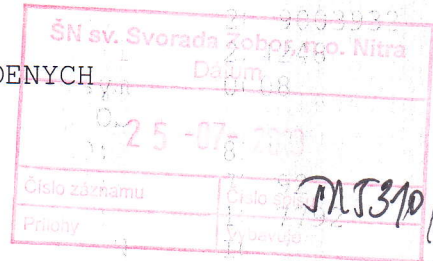
F A K T U R A

(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:23.08.2019 Forma uhr:
 Dat.vyhotov:24.07.2019 PP
 Dat.dodania:24.07.2019
 Dod.podmien:

Cislo faktury: 2019003932
 Cislo dod.listu: 224248
 Konst.symbol: 0008
 Cislo Objed: 569-82
 (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.



PAT 310 / 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]	[Str: 1]						
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]							
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	8.000	2.3336	2.8000
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	36.000	6.4800	7.7760
80650 GIANA OLIVOVY OLEJ 1L	15	15	3.1000	3.7200	5.000	15.5000	18.6000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.5000	5.4000	7.000	31.5000	37.8000
8297 JAPAVO PREMIUM MUSLICKY 400G	28	28	0.3083	0.3700	28.000	8.6324	10.3600
81428 JAPAVO PREMIUM TARHONA 400G	30	30	0.3083	0.3700	60.000	18.4980	22.2000
610 HAJDUK VISNOVY KOMPOT ODKOST.660G	6	6	1.0833	1.3000	18.000	19.4994	23.4000
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	72.000	20.1600	24.1920
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2600	0.3120	120.000	31.2000	37.4400
81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.8500	1.0200	18.000	15.3000	18.3600
81672 HAJDUK CERESNOVY KOMPOT 660G	6	6	0.8167	0.9800	18.000	14.7006	17.6400
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600
8165 OLIVY CIERNE BEZKOST.195G	1	1	0.6167	0.7400	5.000	3.0835	3.7000
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	16.000	10.0800	12.0960
80343 ADY PAPIKA CERVENA KAPIA 630G	8	8	0.7500	0.9000	8.000	6.0000	7.2000
80613 OLIVY ZELENE B.K.195G	1	1	0.4083	0.4900	5.000	2.0415	2.4500
81456 ADY HRASOK STER.680G /720ML/	8	8	0.5917	0.7100	16.000	9.4672	11.3600
82144 HAME CERVENA REPA DIA 370G	10	10	0.3250	0.3900	80.000	26.0000	31.2000
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	96.000	3.8400	4.6080
8764 NATUR MED VO VANICKACH 20G	72	72	0.0800	0.0960	288.000	23.0400	27.6480
8392 MANYA PAPIKA SLADKA 1KG	10	10	5.0000	6.0000	3.000	15.0000	18.0000
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	18.000	4.5000	5.4000
82671 MANYA RASCA CELA 20G	40	40	0.1217	0.1460	40.000	4.8680	5.8400
83089 MANYA RASCA DRVENA 20G	40	40	0.1217	0.1460	40.000	4.8680	5.8400
876 HORCICA PLNOTUCNA 950G	8	8	0.8075	0.9690	8.000	6.4600	7.7520
8535 HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.4583	2.9500	6.000	14.7498	17.7000

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]
8545 HAME PARADAJKOVY PRETLAK 680G SKLO	8	8	0.6333	0.7600	24.000	15.1992	18.2400
50021 CBA HORCICA PLN.350G	10	10	0.3667	0.4400	10.000	3.6670	4.4000
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2150	0.2580	180.000	38.7000	46.4400
5262 ELA DIA LIESKOV. 40G	24	24	0.3250	0.3900	120.000	39.0000	46.8000
80137 CBA PERNIK SLIVKOVY 45G	60	60	0.1800	0.2160	180.000	32.4000	38.8800
80322 DOLLY DZUS JABLKO 250ML	18	18	0.1400	0.1680	144.000	20.1600	24.1920
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	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
9443 FRAPKO VANILKA 200G	10	10	1.2250	1.4700	6.000	7.3500	8.8200

Za sadzbu DPH: [20.00 %]: 1755.000 504.6282 605.5540

Prenesenie danovej povinnosti § 69

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
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: 504.63	100.93	605.56	Zaklad dane:	553.23 Eur
			DPH:	100.93 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	654.16 Eur

Mnoz.celkom: 1845.000
Pocet paliet: 119.309
IdLieh:

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

Prevzal:
Cislo OP:
0317805247
Fax:

Špecializovaná nemocnica
sv. Svorada Zobor, n. o.
949 88 Niva
Oddelenie laboratornej výtavy
& sterilizácie

BOHUS ŠESTAK s.r.o.
Priemyslná 830/8
924 01 GALANTA

Vystavil: IČO: 46 240 104, IČ DPH: SK20220885

Podpis a pečiatka