

1408

F A K T U R A

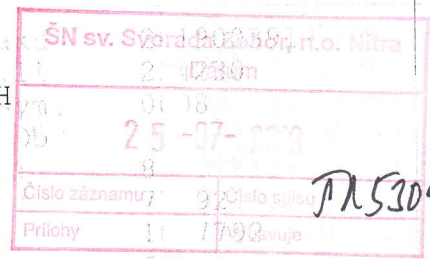
(1)

+- [ 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:21.08.2019 Forma uhr:  
 Dat.vyhotov:22.07.2019 PP  
 Dat.dodania:22.07.2019  
 Dod.podmien:

Cislo faktury: 2019003919  
 Cislo dod.listu: 224230  
 Konst.symbol: 0008  
 Cislo Objed: 568-82  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134  
 NITRA  
 949 88

Dodan:

IdLieh:



PL 5309/2019

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 ]			
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]	
[ Sadzba DPH: [ 20.00 ]								
80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L	3	3	25.8250	30.9900	1.000	25.8250	30.9900	
81796 MANYA SOSOVICA 500G	15	15	0.6250	0.7500	15.000	9.3750	11.2500	
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3900	0.4680	20.000	7.8000	9.3600	
8972 HAME MARHULOVY KOMPOT DIA 735G	8	8	1.3500	1.6200	32.000	43.2000	51.8400	
9122 NOVOPRUCT DIA JABLKOVY KOMPOT 560G	8	8	0.6333	0.7600	32.000	20.2656	24.3200	
9211 ADY SLIVKY ODKOST.DIA 720ML/680G/	8	8	1.0000	1.2000	32.000	32.0000	38.4000	
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	32.000	20.1600	24.1920	
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	16.000	11.2000	13.4400	
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	192.000	11.5200	13.8240	
8063 MANYA CIERNE KORENIE MLETE 20G	40	40	0.2000	0.2400	40.000	8.0000	9.6000	
8412 MANYA CIERNE KORENIE CELE 20G	35	35	0.2400	0.2880	35.000	8.4000	10.0800	
80619 KUCHAREK PRICHUT DO JEDAL 200G	20	20	0.7583	0.9100	20.000	15.1660	18.2000	
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	48.000	6.7200	8.0640	
81583 CBA PISKOTY 120G	30	30	0.2500	0.3000	30.000	7.5000	9.0000	
8309 VINO BIELE 1L	6	6	2.2000	2.6400	2.000	4.4000	5.2800	
8293 MLETA CLASSIC 0.5KG /MELTA/	8	8	0.7000	0.8400	8.000	5.6000	6.7200	
182 HU SIROKE REZANCE 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300	
263 HU KUSKUS 5KG	1	1	14.2267	17.0720	1.000	14.2267	17.0720	
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	1.000	14.1717	17.0060	
32612 HU KOLIENKA MALE 5KG	3	3	14.1717	17.0060	4.000	56.6868	68.0240	
34522 HU FLIACKY 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300	
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	2.000	26.8584	32.2300	
81418 VIT.WORCESTEROVA OMACKA 160ML	20	1	0.8917	1.0700	20.000	17.8340	21.4000	

Za sadzbu DPH: [ 20.00 % ]: 612.000 629.9056 755.8880

[Str: 1] 34

[ Zaklad ]-[ DPH ]-[ sDPH ]			
0:	0.00	0.00	0.00
10:	0.00	0.00	0.00
20:	629.91	125.98	755.89
Mnoz.celkom:	612.000		
Pocet paliet:	62.416		
IdLieh:			

Celkom za tovar:	629.91	Eur
Bon01 0.00 % :	0.00	Eur
Bon02 0.00 % :	0.00	Eur
Zaklad dane:	629.91	Eur
DPH:	125.98	Eur
Zaokruhlenie:	0.00	Eur
Zaplatena zaloha:	0.00	Eur
CELKOM k UHRADE:	755.89	Eur

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

Prevzal:  
Cislo OP:  
0317805247  
Fax:

Specializovaná nemocnica  
sv. Svorada Zobor, n. p.  
949 88 Nitra  
Oddelenie lekárskej výskvy  
Bodurova!

BUNUS SESTAK s.r.o.  
Priemyselná 830/8  
824 01 GALANTA

Vystavil: IČO: 44 240 104, IČ DPH: SK20226886

Podpis a pečiatka