

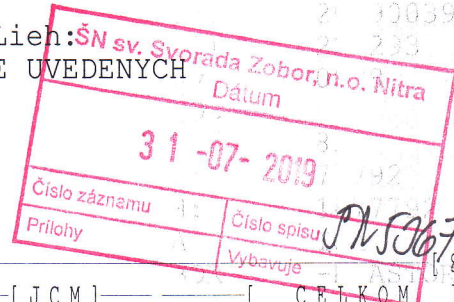
(1)
 +- [Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:VUB GALA/3231865451 /0200
 Iban:SK05 0200 0000 0032 3186 5451
 Swift:SUBASKBX
 Dat.splatno:30.08.2019 Forma uhr:
 Dat.vyhotov:31.07.2019 PP
 Dat.dodania:31.07.2019
 Dod.podmien:

Cislo faktury: 2019003968
 Cislo dod.listu: 224293
 Konst.symbol: 0008
 Cislo Objed: 596-PN
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Dodan:

IdLieh: ŠN sv. Svorada Zobor, n.o. Nitra
 Dátum

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



Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

P L U / E A N Nazov tovaru

[Sadzba DPH: [0.00]								
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]								
8957	SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920
8787	MANYA HRACH POLENY ZLTY 500G SACOK	15	15	0.2500	0.3000	15.000	3.7500	4.5000
1226	GYERMELYI TARHONA BEZVAJ.400G	24	24	0.3083	0.3700	48.000	14.7984	17.7600
80413	JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3083	0.3700	60.000	18.4980	22.2000
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	6.000	24.4800	29.3760
9117	HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	144.000	40.3200	48.3840
80561	HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2600	0.3120	180.000	46.8000	56.1600
81644	HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.6658	3.1990	3.000	7.9974	9.5970
8103	NOVOFRUCT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600
8808	ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	64.000	40.3200	48.3840
8834	ADY UHORKY STER.9-12CM 3500G	1	1	1.7000	2.0400	3.000	5.1000	6.1200
9374	ADY UHORKY STER.6-9CM 720ML	8	8	0.6833	0.8200	32.000	21.8656	26.2400
9410	ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	24.000	16.8000	20.1600
8550	HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	240.000	9.6000	11.5200
8764	NATUR MED VO.VANICKACH 20G	72	72	0.0800	0.0960	288.000	23.0400	27.6480
81927	MANYA PAPRIKA MLETA SLADKA 500G	6	6	2.5000	3.0000	8.000	20.0000	24.0000
82337	CBA OCOT 1L 8%	6	750	0.2500	0.3000	12.000	3.0000	3.6000
82208	HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	288.000	40.3200	48.3840
8813	HORALKY 50G [PECIVARNE]	56	56	0.3750	0.4500	336.000	126.0000	151.2000
8678	CBA POMARANCOVA STAVA 1L 100%	12	12	0.8000	0.9600	12.000	9.6000	11.5200
80322	DOLLY DZUS JABLKO 250ML	18	18	0.1400	0.1680	162.000	22.6800	27.2160
80545	DOLLY DZUS POMARANC 250ML	27	27	0.1400	0.1680	27.000	3.7800	4.5360
81126	CBA MULTIVIT.DZUS 1L	12	12	0.8500	1.0200	12.000	10.2000	12.2400
8368	ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5000	0.6000	12.000	6.0000	7.2000
81416	VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.7083	0.8500	20.000	14.1660	17.0000

Balenie [J C M] [C E L K O M]
1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

P L U / E A N Nazov tovaru

Za sadzbu DPH: [20.00 %]: 2019.000 551.4005 661.6870

Prenesenie danovej povinnosti § 69

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	48.60	0.00	48.60	600.00 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	551.40	110.28	661.68	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	600.00 Eur
			DPH:	110.28 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	710.28 Eur

Mnoz.celkom:	2109.000
Pocet paliet:	131.468
IdLieh:	

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

Prevzal:
Cislo OP:
0317805247
Fax:

[Signature]
Specializovaná nemocnica
av. Svorada Zobor, n. o.
949 88 Nitra
Oddelenie liečebnej výživy
a stravovania

BONUS BESTA
Vystavil: 240 / GALA
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Podpis a peciatka