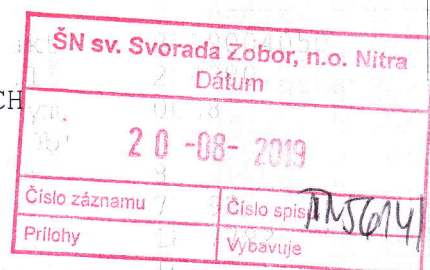


1577

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:13.09.2019 Forma uhr:
 Dat.vyhotov:14.08.2019 PP
 Dat.dodania:14.08.2019
 Dod.podmien:
 Cislo faktury: 2019004050
 Cislo dod.listu: 224380
 Konst.symbol: 0008
 Cislo Objed: G25-82
 (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.



[Str: 1]

| 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 | 72.000 | 38.8800 | 38.8800 |
| 80791 THYMOS BAZALKA DRVENA SUSENA 5G | 25 | 25 | 0.2250 | 0.2250 | 17.000 | 3.8250 | 3.8250 |
| Za sadzbu DPH: [0.00 %]: | | | | | 89.000 | 42.7050 | 42.7050 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 80165 SODA BICARB.KELIMOK 100G | 48 | 48 | 0.1600 | 0.1920 | 10.000 | 1.6000 | 1.9200 |
| 82443 PALMA HELIOL SLNECNIC.OLEJ 5L | 3 | 3 | 4.3500 | 5.2200 | 6.000 | 26.1000 | 31.3200 |
| 8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G | 20 | 20 | 0.3900 | 0.4680 | 40.000 | 15.6000 | 18.7200 |
| 80870 JAPAVO PREMIUM VAJECNE TARHONA 500G | 20 | 20 | 0.3900 | 0.4680 | 20.000 | 7.8000 | 9.3600 |
| 9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G | 8 | 8 | 0.7000 | 0.8400 | 16.000 | 11.2000 | 13.4400 |
| 8219 THYMOS PECENE KURCA 20G | 25 | 25 | 0.3000 | 0.3600 | 25.000 | 7.5000 | 9.0000 |
| 80442 THYMOS KOPOR SUSENY 9G | 20 | 20 | 0.3583 | 0.4300 | 20.000 | 7.1660 | 8.6000 |
| 81934 THYMOS PAZITKA SUSENA 7G | 15 | 15 | 0.3633 | 0.4360 | 15.000 | 5.4495 | 6.5400 |
| 8176 HAME JEMNA HYDINOVA PAST.75G+30% | 20 | 20 | 0.2150 | 0.2580 | 260.000 | 55.9000 | 67.0800 |
| 81362 CBA PERNIK JAHODOVY 45G | 60 | 60 | 0.1800 | 0.2160 | 60.000 | 10.8000 | 12.9600 |
| 242 CBA MAXIA SYTEMA VODA 1.5L | 6 | 6 | 0.2417 | 0.2900 | 12.000 | 2.9004 | 3.4800 |
| 400 HELLO DZUS POMARANC 100% 1L | 12 | 12 | 0.8000 | 0.9600 | 12.000 | 9.6000 | 11.5200 |
| 747 SIRUP HELLO LESNA JAHODA 0.7L | 10 | 10 | 0.5583 | 0.6700 | 10.000 | 5.5830 | 6.7000 |
| 5032 HELLO DZUS JABLKO 100% 1L | 12 | 12 | 0.6000 | 0.7200 | 12.000 | 7.2000 | 8.6400 |
| 8257 MANYA PUDING MALINA 37G | 35 | 35 | 0.0667 | 0.0800 | 35.000 | 2.3345 | 2.8000 |
| 80229 NESCAFE CLASSIC KAVA 200G | 6 | 6 | 6.8000 | 8.1600 | 1.000 | 6.8000 | 8.1600 |
| 80566 MANYA PUDING BANANOVY 37G | 35 | 35 | 0.0700 | 0.0840 | 35.000 | 2.4500 | 2.9400 |
| 9299 FRAPKO BANAN 200G | 10 | 10 | 1.2250 | 1.4700 | 10.000 | 12.2500 | 14.7000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 599.000 | 198.2334 | 237.8800 |

Prenesenie danovej povinnosti § 69

| | | |
|---------------------------------|------------------|------------|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 240.94 Eur |
| 0: 42.71 0.00 42.71 | Bon01 0.00 % : | 0.00 Eur |

| | | | | | | |
|---------------|---------|-------|--------|-------------------|--------|-----|
| 10: | 0.00 | 0.00 | 0.00 | Bon02 0.00 % : | 0.00 | Eur |
| 20: | 198.23 | 39.65 | 237.88 | Zaklad dane: | 240.94 | Eur |
| | | | | DPH: | 39.65 | Eur |
| | | | | Zaokruhlenie: | 0.00 | Eur |
| Mnoz.celkom: | 688.000 | | | Zaplatena zaloha: | 0.00 | Eur |
| Pocet paliet: | 33.150 | | | CELKOM k UHRADE: | 280.59 | Eur |
| IdLieh: | | | | | | |

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

Prevzal:
Cislo OP:
0317805247
Fax:

*Specializovaná nemocnica
sv. Svorada/Zobor, n. o.
949 88 Nitra
Liečenie liečebnej výživy
& stravovania*

*Bohuš Štefák s.r.o.
Priemyselná 33018, 924 01 Galanta
IČO: 44 240 104
IČ DPH: SK2022668670*

Vystavil:

.....
Podpis a pečiatka

| | | |
|--|--------|-----|
| | 39.65 | Eur |
| | 0.00 | Eur |
| | 0.00 | Eur |
| | 280.59 | Eur |