

F A K T U R A

(1)

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

Cislo faktury: 2019005015  
 Cislo dod.listu: 225427  
 Konst.symbol: 0008  
 Cislo Objed: 722-82  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792

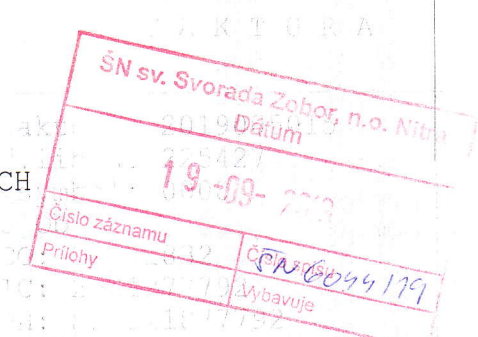
Priemyselna 830/8  
 924 01 GALANTA  
 Tel:0317805247  
 Mail:  
 Banka:TATRA BA/2944073062 /1100  
 Iban:SK89 1100 0000 0029 4407 3062  
 Swift:TATRSKBX  
 Dat.splatno:18.10.2019 Forma uhr:  
 Dat.vyhotov:18.09.2019 PP  
 Dat.dodania:18.09.2019  
 Dod.podmien:

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 ]  
 Balenie — [ J C M ] — [ C E L K O M ]  
 P L U / E A N Nazov tovaru 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

Za sadzbu DPH: [ 0.00 % ]: 72.000 38.8800 38.8800

[ Sadzba DPH: [ 20.00 ] ]		1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]
8654	MUKA POLOHRUBA 1KG	10	770	0.2900	0.3480	50.000	14.5000	17.4000
80010	MANYA SOJOVE KOCKY 90G	26	26	0.2250	0.2700	26.000	5.8500	7.0200
8957	SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	12.000	2.1600	2.5920
81395	CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	60.000	30.0000	36.0000
80826	EDEN SLNECNICOVY OLEJ 5L	120	1	4.3500	5.2200	5.000	21.7500	26.1000
81747	MANYA FAZULA STRAKATA 500G	15	15	0.5750	0.6900	15.000	8.6250	10.3500
80870	JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3900	0.4680	20.000	7.8000	9.3600
9117	HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	72.000	20.1600	24.1920
8536	HAME LECO ZELENINOVE 670G SKLO	8	8	0.7500	0.9000	8.000	6.0000	7.2000
8808	ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	24.000	15.1200	18.1440
82144	HAME CERVENA REPA DIA 370G	10	10	0.3250	0.3900	40.000	13.0000	15.6000
8089	HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	96.000	5.7600	6.9120
8550	HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	192.000	7.6800	9.2160
8764	NATUR MED VO VANICKACH 20G	72	72	0.0800	0.0960	144.000	11.5200	13.8240
8392	MANYA PAPRIKA SLADKA 1KG	10	10	5.0000	6.0000	1.000	5.0000	6.0000
8544	KOPOR SUSENY 10G	1	1	0.3917	0.4700	15.000	5.8755	7.0500
81934	THYMOS PAZITKA SUSENA 7G	15	15	0.3633	0.4360	15.000	5.4495	6.5400
876	HORCICA PLNOTUCNA 950G	8	8	0.8075	0.9690	8.000	6.4600	7.7520
8535	HAME PARADAJKOVY PRETLAK 3600G SKLO	3	3	2.4500	2.9400	3.000	7.3500	8.8200
8176	HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2150	0.2580	100.000	21.5000	25.8000
5262	ELA DIA LIESKOV. 40G	24	24	0.3250	0.3900	48.000	15.6000	18.7200
9178	ELA DIA VANILKOVA 40G	24	24	0.3250	0.3900	48.000	15.6000	18.7200
80356	DIETNY SUCHAR 250G	12	12	0.9500	1.1400	12.000	11.4000	13.6800
80322	DOLLY DZUS JABLKO 250ML	18	18	0.1400	0.1680	162.000	22.6800	27.2160
8369	SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.5000	0.6000	12.000	6.0000	7.2000

Za sadzbu DPH: [ 20.00 % ]: 1188.000 292.8400 351.4080

Prenesenie danovej povinnosti § 69

[ Zaklad ]-[ DPH ]-[ sDPH ]			
0: 38.88	0.00	38.88	Celkom za tovar: 331.72 Eur
10: 0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20: 292.84	58.57	351.41	Bon02 0.00 % : 0.00 Eur
			Zaklad dane: 331.72 Eur
			DPH: 58.57 Eur
			Zaokruhlenie: 0.00 Eur
Mnoz.celkom: 1260.000			Zaplatena zaloha: 0.00 Eur
Pocet paliet: 75.331			CELKOM k UHRADE: 390.29 Eur
IdLieh:			

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

Prevzal: .....  
 Cislo OP: .....  
 0317805247 .....  
 Fax: .....

Vystavil: **Bohus Setaik s.r.o.**  
 Priemyselna 104, 240 104, Gajdos  
 Podpis a pečiatka  
 DPH: SK2022683570