

FAKTURA

(1)

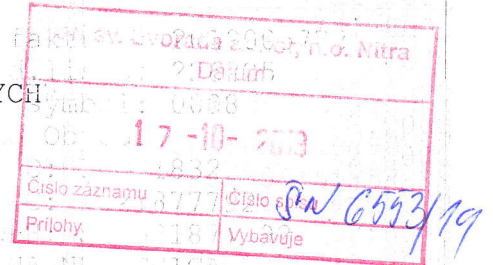
+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:TATRA BA/2944073062 /1100
 Iban:SK89 1100 0000 0029 4407 3062
 Swift:TATRSKBX
 Dat.splatno:13.11.2019 Forma uhr:
 Dat.vyhotov:14.10.2019 PP
 Dat.dodania:14.10.2019
 Dod.podmien:

Cislo faktury: 2019005773
 Cislo dod.listu: 226225
 Konst.symbol: 0008
 Cislo Objed: 794-82
 (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.



PLU / EAN Nazov tovaru [Str: 1]
 Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]								
8851	KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.2917	0.3500	8.000	2.3336	2.8000
82343	MANYA OVSENNE VLOCKY 250G	10	10	0.1667	0.2000	10.000	1.6670	2.0000
81395	CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	70.000	35.0000	42.0000
80870	JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3900	0.4680	40.000	15.6000	18.7200
80700	HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	0.9417	1.1300	12.000	11.3004	13.5600
81367	HAJDUK JABLKOVY KOMP.DIA 560G	6	6	0.6333	0.7600	18.000	11.3994	13.6800
8192	MANYA SUSENA PETRZLENOVA VNAT 7G	40	40	0.1083	0.1300	40.000	4.3320	5.2000
80310	MANYA BOBKOVY LIST 7G	40	40	0.0975	0.1170	40.000	3.9000	4.6800
82337	CBA OCOT 1L 8%	6	750	0.2500	0.3000	12.000	3.0000	3.6000
8227	MANYA KAKAO 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800
8369	SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.5000	0.6000	12.000	6.0000	7.2000
2367	HU ZAPEKACIA OMAC.NA ZEMIAKY 2KG	4	4	22.6600	27.1920	1.000	22.6600	27.1920
25092	HU MASLICKY 5KG /MASLE/	3	3	14.1717	17.0060	1.000	14.1717	17.0060
41912	HU NUSANTE 18G	100	100	0.2200	0.2640	300.000	66.0000	79.2000
44672	HU SLEPACI BUJON 1.3 KG	1	1	17.3067	20.7680	2.000	34.6134	41.5360
45042	HU HOVADZI BUJON 1.3KG UH.KRAB	1	1	17.9300	21.5160	2.000	35.8600	43.0320
53272	HU ZELENIN,BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	2.000	26.8584	32.2300
61712	HU PETRZLENOVA VNAT SUSENA 0.1KG.D0Z	1	1	3.6300	4.3560	3.000	10.8900	13.0680
67202	HU CINSKA PANVICA 2X1.5KG BOX	1	1	52.9100	63.4920	1.000	52.9100	63.4920
81592	HU CESNAKOVY BUJON 1.4KG	1	1	9.3683	11.2420	1.000	9.3683	11.2420
81999	HU DZEM JAHODOVY 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920

Za sadzbu DPH: [20.00 %]: 591.000 395.0075 474.0100

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	395.01 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	395.01	79.00	474.01	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 395.01 Eur

