

(1)

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

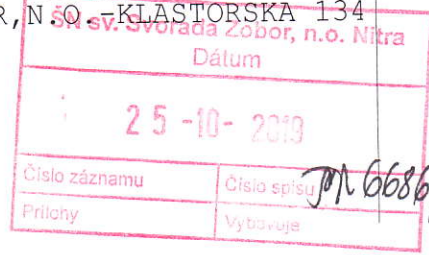
Cislo faktury: 2019006137
 Cislo dod.listu: 226593
 Konst.symbol: 0008
 Cislo Objed: 821-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR, N.Š. - KLASTORSKA 134
 NITRA
 949 88

Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:TATRA BA/2944073062 /1100
 Iban:SK89 1100 0000 0029 4407 3062
 Swift:TATRKBX
 Dat.splatno:24.11.2019 Forma uhr:
 Dat.vyhotov:25.10.2019 PP
 Dat.dodania:25.10.2019
 Dod.podmien:

Dodan:

IdLieh:



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: [0.00]							
81235 MANYA MAK MLETY 500G	8	8	3.1250	3.1250	8.000	25.0000	25.0000
			Za sadzbu DPH: [0.00 %]:		8.000	25.0000	25.0000
[Sadzba DPH: [20.00]							
918 CBA OVSENNÉ VLOCKY 350G	30	30	0.2375	0.2850	10.000	2.3750	2.8500
5235 CBA KRUPICA DETSKA 500G	20	20	0.2917	0.3500	20.000	5.8340	7.0000
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800
80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L	3	3	25.8250	30.9900	3.000	77.4750	92.9700
80870 JAPAVO PREMIUM VAJECNE TARHONA 500G	20	20	0.3900	0.4680	60.000	23.4000	28.0800
8103 NOVOFRUCT DIA UHORKY 7-9CM 660G	8	8	0.8500	1.0200	8.000	6.8000	8.1600
80343 ADY PAPRIKA CERVENA KAPIA 630G	8	8	0.7500	0.9000	16.000	12.0000	14.4000
8702 HAME SLIVKOVY LEKVAR 4KG VEDRO	1	1	5.6000	6.7200	1.000	5.6000	6.7200
8219 THYMOS PECENE KURCA 20G	25	25	0.3000	0.3600	25.000	7.5000	9.0000
8399 MANYA GULASOVE KORENIE 30G NOVE	40	40	0.2033	0.2440	40.000	8.1320	9.7600
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	192.000	26.8800	32.2560
81583 CBA PISKOTY 120G	30	30	0.2500	0.3000	30.000	7.5000	9.0000
8227 MANYA KAKAO 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800
8136 OETKER KREM NA DUKAT.BUCHTICKY 1KG	10	10	3.9000	4.6800	5.000	19.5000	23.4000
8137 OETKER HALUSKY 3KG	4	4	9.1000	10.9200	1.000	9.1000	10.9200
8458 OETKER KAKAOVE REZY S HRUSKAMI 3KG	4	4	17.0000	20.4000	2.000	34.0000	40.8000
8603 OETKER RYZOVA KASA PRE DIABET.2.5KG	4	4	17.9000	21.4800	5.000	89.5000	107.4000
8770 OETKER CHILLI CON CARNE 2.5KG	2	2	32.6000	39.1200	1.000	32.6000	39.1200
8883 OETKER KRUPICOVA KASA DIA 1.2KG	10	10	10.9000	13.0800	5.000	54.5000	65.4000
8893 OETKER JOGURTOVE REZY S MALINAMI 3KG	4	4	15.0000	18.0000	3.000	45.0000	54.0000
9400 OETKER FORMAGGI OMACKA SYROVA 2.5KG	2	2	59.9000	71.8800	1.000	59.9000	71.8800
80097 OETKER TOPPING JAHODA 1KG	6	6	8.5000	10.2000	1.000	8.5000	10.2000
			Za sadzbu DPH: [20.00 %]:		504.000	558.8960	670.6760

Prenesenie danej povinnosti § 69

[Zaklad]-[DPH]-[sDPH]			
0: 25.00	0.00	25.00	Celkom za tovar: 583.90 Eur
10: 0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20: 558.90	111.78	670.68	Bon02 0.00 % : 0.00 Eur
			Zaklad dane: 583.90 Eur
			DPH: 111.78 Eur
			Zaokruhlenie: 0.00 Eur
			Zaplata za zloha: 0.00 Eur
			CELKOM k UHRADE: 695.68 Eur
Mnoz.celkom:	512.000		
Pocet paliet:	27.327		
IdLieh:			

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

Bohuf Servis s.r.o.
 Priemyselna 8304/924 01 Galanta
 IČO: 44140104
 IČ DPH: SK1022668670

Vystavil:

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 Podpis a peciatka