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+- [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:27.12.2019 Forma uhr: Dat.vyhotov:27.11.2019 PP Dat.dodania:27.11.2019 Dod.podmien:	Cislo faktury: 2019007014 Cislo dod.listu: 227556 Konst.symbol: 0008 Cislo Objed: 921-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANÁ NEMOCNICA SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134 NITRA 949 88 Dodan: IdLieh:
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SN sv. Svorada Zobor, n.o. Nitra

Dátum

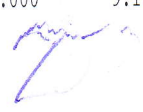
27-11-2019

Číslo záznamu	Číslo spisu
Polnohy	Vytavare

7213/2019

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]							
82056 MANYA RYZA GULATA 1KG	9	756	0.5400	0.5400	63.000	34.0200	34.0200
	Za sadzbu DPH: [0.00 %]:				63.000	34.0200	34.0200
[Sadzba DPH: [20.00]							
8823 THYMOS SODA BICARBONA 100G	36	36	0.1600	0.1920	10.000	1.6000	1.9200
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200	5.1840
80650 GIANA OLIVOVY OLEJ 1L	15	15	3.1000	3.7200	5.000	15.5000	18.6000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	3	4.3500	5.2200	9.000	39.1500	46.9800
1226 GYERMELYI TARHONA BEZVAJ.400G	24	24	0.3117	0.3740	48.000	14.9616	17.9520
8554 HAME JAHODY 425G PLECH	24	24	0.6500	0.7800	24.000	15.6000	18.7200
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	36.000	10.0800	12.0960
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	0.9417	1.1300	12.000	11.3004	13.5600
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	40.000	25.2000	30.2400
82144 HAME CERVENA REPA DIA 370G	10	10	0.3250	0.3900	40.000	13.0000	15.6000
8830 MANYA PAPRIKA SLADKA 1KG	1	1	5.0000	6.0000	2.000	10.0000	12.0000
80894 KUCHAREK PRICHUT DO JEDAL 500G	12	12	1.9000	2.2800	6.000	11.4000	13.6800
82671 MANYA RASCA CELA 20G	40	40	0.1217	0.1460	40.000	4.8680	5.8400
1043 DIJONSKA HORCICA 180G	1	1	1.0833	1.3000	3.000	3.2499	3.9000
8545 HAME PARADAJKOVY PRETLAK 680G SKLO	8	8	0.6333	0.7600	16.000	10.1328	12.1600
80706 NOVOFRICT ZAMOC.HYDINOVY KREM 115G	21	21	0.3300	0.3960	168.000	55.4400	66.5280
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.2600	0.3120	72.000	18.7200	22.4640
81736 MIKULAS PERNIK 60G	40	40	0.2400	0.2880	200.000	48.0000	57.6000
747 SIRUP HELLO LESNA JAHODA 0.7L	10	10	0.5583	0.6700	10.000	5.5830	6.7000
748 SIRUP HELLO LESNA ZMES 0.7L	10	10	0.5583	0.6700	10.000	5.5830	6.7000
80545 DOLLY DZUS POMARANC 250ML	18	18	0.1400	0.1680	144.000	20.1600	24.1920
418 MANYA PUDING VANILKOVY 37G	35	35	0.0700	0.0840	35.000	2.4500	2.9400
8257 MANYA PUDING MALINA 37G	35	35	0.0700	0.0840	37.000	2.5900	3.1080
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5000	0.6000	12.000	6.0000	7.2000
80330 OETKER BB PUDING KAKAOVY 250G	6	6	1.2000	1.4400	5.000	6.0000	7.2000
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



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]
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	3.000	53.7000	64.4400
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	1.000	15.0000	18.0000
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	2.000	17.0000	20.4000

Za sadzbu DPH: [20.00 %]: 1028.000 623.5887 748.3040

Prenesenie danevej povinnosti § 69

[Zaklad]	[DPH]	[sDPH]	Celkom za tovar:	
0: 34.02	0.00	34.02	Bon01 0.00 % :	0.00 Eur
10: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 623.59	124.72	748.31	Zaklad dane:	657.61 Eur
			DPH:	124.72 Eur
Mnoz.celkom: 1091.000			Zaokruhlenie:	0.00 Eur
Pocet paliet: 67.668			Zaplataena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	782.33 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

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

[Signature]
Bohuš Šesták s.r.o.
Priemyselňa 8308, 924 01, Valcovce
Vystavil: VICO: 4024011111
IČ DPH: SK2220000000
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Podpis a pečiatka