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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:10.01.2020 Forma uhr:
 Dat.vyhotov:11.12.2019 PP
 Dat.dodania:11.12.2019
 Dod.podmien:

Cislo faktury: 2019007348
 Cislo dod.listu: 227916
 Konst.symbol: 0008
 Cislo Objed: 966-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88
 Dodan:
 IdLieh:

SN sv. Svorada Zobor, n.o. Nitra
 Dátum
 12 -12- 2019 7439/2019
 Číslo záznamu Číslo spisu
 Prílohy Vybevuje

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: [20.00]							
8654 MUKA POLOHRUBA 1KG	10	770	0.2900	0.3480	30.000	8.7000	10.4400
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800
80010 MANYA SOJOVE KOCKY 90G	10	10	0.2250	0.2700	10.000	2.2500	2.7000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	4.3500	5.2200	6.000	26.1000	31.3200
8899 TOFU BIELE 180G	1	1	0.7558	0.9070	17.000	12.8486	15.4190
80527 KNORR RAMA COMBI PROFI TEK.MARG.3.7L	3	3	25.8250	30.9900	3.000	77.4750	92.9700
1226 GYERMELYI TARHONA BEZVAJ.400G	24	24	0.3117	0.3740	48.000	14.9616	17.9520
81753 GYERMELYI NITOVKY BEZV.AURIA 6KG	1	1	4.6750	5.6100	2.000	9.3500	11.2200
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	72.000	20.1600	24.1920
9211 ADY SLIVKY ODKOST.DIA 720ML/680G/	8	8	0.7833	0.9400	16.000	12.5328	15.0400
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2600	0.3120	180.000	46.8000	56.1600
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	0.9417	1.1300	12.000	11.3004	13.5600
81367 HAJDUK JABLKOVIY KOMP.DIA 560G	6	6	0.6333	0.7600	12.000	7.5996	9.1200
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	144.000	8.6400	10.3680
8764 NATUR MED VO VANICKACH 20G	72	72	0.0800	0.0960	216.000	17.2800	20.7360
8063 MANYA CIERNE KORENIE MLETE 20G	40	40	0.2000	0.2400	40.000	8.0000	9.6000
8412 MANYA CIERNE KORENIE CELE 20G	35	35	0.2400	0.2880	35.000	8.4000	10.0800
8830 MANYA PAPRIKA SLADKA 1KG	1	1	5.0000	6.0000	2.000	10.0000	12.0000
80310 MANYA BOBKOVY LIST 7G	40	40	0.0975	0.1170	40.000	3.9000	4.6800
80442 THYMOS KOPOR SUSENY 9G	20	20	0.3583	0.4300	20.000	7.1660	8.6000
80809 THYMOS KLINCEK 20G	20	20	0.4917	0.5900	20.000	9.8340	11.8000
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.3633	0.4360	15.000	5.4495	6.5400
80012 HAME GURMAN KECUP JEMNY 520G/	10	10	0.7275	0.8730	10.000	7.2750	8.7300
80706 NOVOFRICT ZAMOC.HYDINOVY KREM 115G	21	21	0.3300	0.3960	168.000	55.4400	66.5280
80946 NOVOFRICT ZAMOCKY PECENOVY KREM 115G	21	21	0.2300	0.2760	42.000	9.6600	11.5920
8003 PERNIKAR PERNIK SLIVKA 60G	40	40	0.2400	0.2880	80.000	19.2000	23.0400
80137 CBA PERNIK SLIVKOVY 45G	60	60	0.1800	0.2160	60.000	10.8000	12.9600
80593 DIABETA ORIESKOVA OPLATKA 32G	24	24	0.2600	0.3120	72.000	18.7200	22.4640
80673 VIANOCNE OBLATKY 55G	70	70	0.2917	0.3500	20.000	5.8340	7.0000
81550 GYERMELYI MUSLICKY 4VAJ.500G	24	24	0.3900	0.4680	24.000	9.3600	11.2320
746 SIRUP HELLO JUGOORANZ 0.7L	10	10	0.5583	0.6700	10.000	5.5830	6.7000

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]
80322 DOLLY DZUS JABLKO 250ML	18	18	0.1400	0.1680	180.000	25.2000	30.2400
8227 MANYA KAKAO 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800
8293 MLETA CLASSIC 0.5KG /MELTA/	8	8	0.7000	0.8400	8.000	5.6000	6.7200
Za sadzbu DPH: [20.00 %]:					1689.000	524.2195	629.0630

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	0.00	524.22 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	524.22	104.84	629.06	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	524.22 Eur
			DPH:	104.84 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	629.06 Eur

Mnoz.celkom: 1689.000
 Pocet paliet: 116.448
 IdLieh:

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

Specializovaná nemocnica
 sv. Štefana Zbor, n. s.
 Bratislava

Vystavil:
 Podpis a pečiatka