

F A K T U R A

(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:15.01.2020 Forma uhr:  
 Dat.vyhotov:16.12.2019 PP  
 Dat.dodania:16.12.2019  
 Dod.podmien:

Cislo faktury: 2019007435  
 Cislo dod.listu: 228007  
 Konst.symbol: 0008  
 Cislo Objed: 98432  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792

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

SŇ sv. Svorada Zobor, n.o. Nitra	
Dátum	
19-12-2019 7574/2019	
Cislo zaznamu	Cislo spisu
Prilohy	Vybavuje

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 ]			[ Str: 1 ]
	1	2	[ bDPH ]	[ sDPH ]	[ Mnoz ]	[ bDPH ]	[ sDPH ]	
[ Sadzba DPH: [ 20.00 ]								
1198 MANYA JACMEN.KRUPY PERLIC.MALE 500G	15	15	0.4000	0.4800	15.000	6.0000	7.2000	
80324 MANYA CITRODEKO 70G  CITRON.NAPOJ	25	25	0.2083	0.2500	50.000	10.4150	12.5000	
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	60.000	30.0000	36.0000	
807 ADY VISNOVY KOMP.ODKOSTKOVANY 3720G	3	3	5.3625	6.4350	3.000	16.0875	19.3050	
81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.8500	1.0200	18.000	15.3000	18.3600	
82711 HAME BROSKYNE POLENE 820G PLECH	12	12	0.8667	1.0400	12.000	10.4004	12.4800	
8834 ADY UHORKY STER.9-12CM 3500G	1	1	1.7000	2.0400	6.000	10.2000	12.2400	
9374 ADY UHORKY STER.6-9CM 720ML	8	8	0.6333	0.7600	16.000	10.1328	12.1600	
80343 ADY PAPRIKA CERVENA KAPIA 630G	8	8	0.7500	0.9000	24.000	18.0000	21.6000	
8529 HAME PARADAJKOVY PRETLAK 125G	16	16	0.2442	0.2930	16.000	3.9072	4.6880	
9105 HAME MAJKREM 48G	24	24	0.1400	0.1680	96.000	13.4400	16.1280	
242 CBA MAXIA SYTENA VODA 1.5L	6	6	0.2417	0.2900	12.000	2.9004	3.4800	
8678 CBA POMARANCOVA STAVA 1L 100%	12	12	0.8000	0.9600	12.000	9.6000	11.5200	
8981 CBA MULTIVIT.DZUS 1L	12	12	0.8000	0.9600	12.000	9.6000	11.5200	
81381 CBA JABLKOVA STAVA 1L 100%	12	12	0.6000	0.7200	12.000	7.2000	8.6400	
80330 OETKER BB PUDING KAKAOVY 250G	12	12	1.2000	1.4400	12.000	14.4000	17.2800	
182 HU SIROKE REZANCE 5KG	3	3	14.1717	17.0060	8.000	113.3736	136.0480	
228 HU DZEM S VISNAMI 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920	
3001 HU COKOLADOVY PUDING 1.3KG	2	2	5.9767	7.1720	3.000	17.9301	21.5160	
17732 HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	3.000	97.8999	117.4800	
25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	2.000	28.3434	34.0120	
34522 HU FLIACKY 5KG	3	3	14.1717	17.0060	5.000	70.8585	85.0300	
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3067	20.7680	1.000	17.3067	20.7680	
45042 HU HOVADZI BUJON 1.3KG UH.KRA	1	1	17.9300	21.5160	3.000	53.7900	64.5480	
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	1.000	13.4292	16.1150	
61712 HU PETRZLENENA VNAT SUSENA 0.1KG DOZ	1	1	3.6300	4.3560	4.000	14.5200	17.4240	
81999 HU DZEM JAHODOVY 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920	
99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.3450	5.2140	12.000	52.1400	62.5680	
991612 HU PEPPERONATA 2600G	6	6	21.7708	26.1250	2.000	43.5416	52.2500	

Za sadzbu DPH: [ 20.00 % ]: 422.000 754.2029 905.0440

[ Zaklad ]	-[ DPH ]	-[ sDPH ]	
0:	0.00	0.00	0.00
10:	0.00	0.00	0.00
20:	754.20	150.84	905.04
Mnoz.celkom:			422.000
Pocet paliet:			49.654
IdLieh:			

  

Celkom za tovar:	754.20	Eur
Bon01 0.00 % :	0.00	Eur
Bon02 0.00 % :	0.00	Eur
Zaklad dane:	754.20	Eur
DPH:	150.84	Eur
Zaokruhlenie:	0.00	Eur
Zaplatena zaloha:	0.00	Eur
CELKOM k UHRADE:	905.04	Eur

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

Prevzal:  
Cislo OP:  
0317805247  
Fax:

Vystavil:

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Podpis a peciatka

