

(1)

+- [Dodavateľ c:] _____		Cislo faktury: 2019007488
ICO:44240104	DIC:2022668670	Cislo dod.listu: 228058
	IC DPH:SK2022668670	Konst.symbol: 0008
BOHUS SESTAK s.r.o.		Cislo Objed: 429-2U
		(Odberateľ-ICO: 37971832
Priemyselna 830/8		DIC: 2021877792
924 01 GALANTA		IC DPH: SK2021877792
Tel:0317805247		SPECIALIZOVANA NEMOCNICA
Mail:		SV.SVORADA ZOBOR, N.O.-KLASTORSKA 134
Banka:TATRA BA/2944073062 /1100		NITRA
Iban:SK89 1100 0000 0029 4407 3062		949 88
Swift:TATRSKBX		Dodan:
Dat.splatno:17.01.2020 Forma uhr:		IdLieh:
Dat.vyhotov:18.12.2019 PP		
Dat.dodania:18.12.2019		
Dod.podmien:		

Dátum
19-12-2019 7575/2019

Císlo záznamu	Císlo spisu
Prílohy	Výbavuje

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]							
8654 MUKA POLOHRUBA 1KG	10	770	0.2900	0.3480	60.000	17.4000	20.8800
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.2900	0.3480	100.000	29.0000	34.8000
8957 SOL JEDLA JODOVANA 1KG	12	12	0.1800	0.2160	24.000	4.3200	5.1840
82443 PALMA HELIOL SILNECNIC.OLEJ 5L	3	132	4.5000	5.4000	12.000	54.0000	64.8000
81796 MANYA SOSOVICA 500G	15	15	0.6250	0.7500	15.000	9.3750	11.2500
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.3750	0.4500	40.000	15.0000	18.0000
610 HAJDUK VISNOVY KOMPOT ODKOST.660G	6	6	1.0000	1.2000	6.000	6.0000	7.2000
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2800	0.3360	72.000	20.1600	24.1920
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	6.000	5.6502	6.7800
81367 HAJDUK JABLKOVA KOMP.DIA 560G	6	6	0.6333	0.7600	6.000	3.7998	4.5600
8231 HAME CHRENIK 160G	12	12	0.3917	0.4700	12.000	4.7004	5.6400
8736 HAME HRASOK 400G PLECH	10	10	0.5000	0.6000	10.000	5.0000	6.0000
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6300	0.7560	32.000	20.1600	24.1920
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	8.000	5.6000	6.7200
82144 HAME CERVENA REPA DIA 370G	10	10	0.3250	0.3900	20.000	6.5000	7.8000
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	144.000	8.6400	10.3680
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	288.000	11.5200	13.8240
8764 NATUR MED VO VANICKACH 20G	72	72	0.0800	0.0960	288.000	23.0400	27.6480
8219 THYMOS PECENE KURCA 20G	25	25	0.3000	0.3600	25.000	7.5000	9.0000
8565 MANYA SKORICA MLETA 20G	40	40	0.1400	0.1680	40.000	5.6000	6.7200
8830 MANYA PAPRIKA SLADKA 1KG	1	1	5.0000	6.0000	4.000	20.0000	24.0000
82337 CBA OCOT 1L 8%	6	750	0.2500	0.3000	12.000	3.0000	3.6000
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2150	0.2580	160.000	34.4000	41.2800
8295 HAME MAJKREM PAST.75G+30% /97.5G/	20	20	0.2150	0.2580	20.000	4.3000	5.1600
5262 ELA DIA LIESKOV. 40G	24	24	0.3250	0.3900	72.000	23.4000	28.0800
8304 TATRANKY MLIECNE	42	42	0.1667	0.2000	168.000	28.0056	33.6000

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]
80356 DIETNY SUCHAR 250G	12	12	0.9500	1.1400	12.000	11.4000	13.6800
242 CBA MAXIA SYTENA VODA 1.5L	6	6	0.2417	0.2900	12.000	2.9004	3.4800
80322 DOLLY DZUS JABLKO 250ML	18	18	0.1400	0.1680	216.000	30.2400	36.2880
8184 MANYA HROZIENKA 100G NOVE	20	20	0.2000	0.2400	20.000	4.0000	4.8000
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.7083	0.8500	20.000	14.1660	17.0000
81417 VIT.SOJOVA OMACKA 160ML	20	20	0.8917	1.0700	20.000	17.8340	21.4000

Za sadzbu DPH: [20.00 %]: 2124.000 503.4114 604.0860

Prenesenie danevej povinnosti \$ 69

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0: 25.00	0.00	25.00	Bon01 0.00 % :	0.00 Eur
10: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 503.41	100.68	604.09	Zaklad dane:	528.41 Eur
			DPH:	100.68 Eur
Mnoz.celkom: 2132.000			Zaokruhlenie:	0.00 Eur
Pocet paliet: 113.314			Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	629.09 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