

F A K T U R A

(1)

+-[Dodavateľ c:]			
ICO:44240104	DIC:2022668670	Cislo faktury: 2020000030	
	IC DPH:SK2022668670	Cislo dod.listu: 220030	
BOHUS SESTAK s.r.o.		Konst.symbol: 0008	
		Cislo Objed: 5-21	
Priemyselna 830/8		(Odberateľ-ICO: 37971832	
924 01 GALANTA		DIC: 2021877792	
Tel:0317805247		IC DPH: SK2021877792	
Mail:		SPECIALIZOVANA NEMOCNICA	
Banka:TATRA BA/2944073062 /1100		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134	
Iban:SK89 1100 0000 0029 4407 3062		NITRA	
Swift:TATRKBX		949 88	
Dat.splatno:02.02.2020	Forma uhr:	Dodan:	
Dat.vyhotov:03.01.2020	PP		
Dat.dodania:03.01.2020		IdLieh:	
Dod.podmien:			

Slovak Republic Zohor, n.o. Nitra	
Dátum	
09-01-2020 76/2020	
Cislo záznamu	Cislo spisu
Prilohy	Vybauje

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	0.7600	0.7600	63.000	47.8800	47.8800
	Za sadzbu DPH: [0.00 %]:				63.000	47.8800	47.8800
[Sadzba DPH: [20.00]							
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.3650	0.4380	8.000	2.9200	3.5040
80020 MANYA SOJOVE PLATKY 80G	10	10	0.2633	0.3160	10.000	2.6330	3.1600
8957 SOL JEDLA JODOVANA 1KG	12	12	0.2100	0.2520	24.000	5.0400	6.0480
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	4.5500	5.4600	6.000	27.3000	32.7600
801 GYERMELYI TARHONA 4VAJ.500G	20	20	0.4500	0.5400	40.000	18.0000	21.6000
8521 GYERMELYI ABECEDA 4VAJEC.500G	16	16	0.4500	0.5400	16.000	7.2000	8.6400
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.4500	0.5400	20.000	9.0000	10.8000
807 ADY VISNOVY KOMP.ODKOSTKOVANY 3720G	3	3	4.8750	5.8500	3.000	14.6250	17.5500
8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	3.9750	4.7700	9.000	35.7750	42.9300
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2900	0.3480	72.000	20.8800	25.0560
80561 HAME DETSKA VYZIVA JABLKO 190G	6	6	0.2700	0.3240	120.000	32.4000	38.8800
81644 HAJDUK JABLKOVOY KOMPOT 3200G/4L/	1	1	2.7500	3.3000	3.000	8.2500	9.9000
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	8.000	5.6000	6.7200
80149 NOVOPRUCT HRASOK STER.3600G	3	3	3.3117	3.9740	3.000	9.9351	11.9220
8830 MANYA PAPRIKA SLADKA 1KG	1	1	6.8000	8.1600	2.000	13.6000	16.3200
8859 THYMOS KARI 20G	25	25	0.2917	0.3500	25.000	7.2925	8.7500
80804 MANYA MAJORANKA 5G	40	40	0.0367	0.0440	40.000	1.4680	1.7600
80706 NOVOPRUCT ZAMOC.HYDINOVY KREM 115G	21	21	0.2800	0.3360	126.000	35.2800	42.3360
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.3400	0.4080	72.000	24.4800	29.3760
1036 MITICKA VODA PERLIVA 500ML	12	12	0.3300	0.3960	12.000	3.9600	4.7520
80322 DOLLY DZUS JABLKO 250ML	18	18	0.1600	0.1920	180.000	28.8000	34.5600
81311 VITTO CAJ CIERNY STAND.60X50G	1	1	9.3333	11.2000	1.000	9.3333	11.2000
81393 VITTO CAJ STAND. OVOCNY 60X50G	1	1	18.0000	21.6000	1.000	18.0000	21.6000
81694 MITICKA MIN.VODA JEM.PERLIVA 1.5L	6	6	0.2000	0.2400	12.000	2.4000	2.8800
9045 FRAPKO JAHODA 200G	10	10	1.2250	1.4700	5.000	6.1250	7.3500
9299 FRAPKO BANAN 200G	10	10	1.2250	1.4700	5.000	6.1250	7.3500
9443 FRAPKO VANILKA 200G	10	10	1.2250	1.4700	5.000	6.1250	7.3500

[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]

Za sadzbu DPH: [20.00 %]: 828.000 362.5469 435.0540

Prenesenie danovej povinnosti § 69

[Zaklad]	-[DPH]	-[sDPH]	Celkom za tovar:	
0: 47.88	0.00	47.88	Bon01 0.00 % :	0.00 Eur
10: 0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 362.55	72.51	435.06	Zaklad dane:	410.43 Eur
			DPH:	72.51 Eur
Mnoz.celkom:	891.000		Zaokruhlenie:	0.00 Eur
Pocet paliet:	84.628		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	482.94 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

**Specializovaná nemocnica
s.r.l. Svorná Zbor, n. o.
949 86 Nitry**

Vystavil: 
Právnosť 830/8
924 01 GALANTA

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Podpis a pečiatka