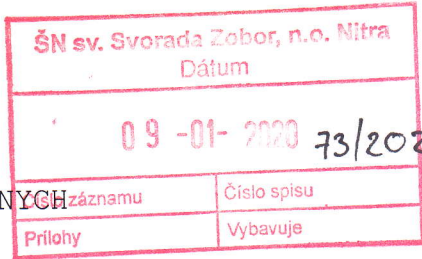


F A K T U R A

(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:07.02.2020 Forma uhr:
 Dat.vyhotov:08.01.2020 PP
 Dat.dodania:08.01.2020
 Dod.podmien:

Cislo faktury: 2020000143
 Cislo dod.listu: 220147
 Konst.symbol: 0008
 Cislo Objed: 1-2W
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88
 Dodan:
 IdLieh:



FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENÝCH
 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]								
24622 HU TRUBKY 5KG	3	3	14.1717	17.0060	1.000	14.1717	17.0060	
25092 HU MASLICKY 5KG /MASLE/	3	3	14.1717	17.0060	1.000	14.1717	17.0060	
25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	1.000	14.1717	17.0060	
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.7867	3.3440	24.000	66.8808	80.2560	
32612 HU KOLIENKA MALE 5KG	3	3	14.1717	17.0060	2.000	28.3434	34.0120	
34522 HU FLIACKY 5KG	3	3	14.1717	17.0060	2.000	28.3434	34.0120	
41912 HU NUSANTE 18G	100	100	0.2200	0.2640	300.000	66.0000	79.2000	
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	1.000	17.9300	21.5160	
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	1.000	13.4292	16.1150	
61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ	1	1	3.6300	4.3560	3.000	10.8900	13.0680	
67202 HU CINSKA PANVICA 2X1.5KG BOX	1	1	52.9100	63.4920	1.000	52.9100	63.4920	
99276 HU DOPTO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.3450	5.2140	12.000	52.1400	62.5680	
1029 OETKER VIT.NAPOJ BANAN 1KG	10	10	6.2000	7.4400	5.000	31.0000	37.2000	
8136 OETKER KREM NA DUKAT.BUCHTICKY 1KG	10	10	3.9000	4.6800	10.000	39.0000	46.8000	
8294 OETKER VIT.NAPOJ MALINA 1KG	10	10	6.2000	7.4400	5.000	31.0000	37.2000	
8471 OETKER VIT.NAPOJ VANILKA 1KG	10	10	6.2000	7.4400	5.000	31.0000	37.2000	
8603 OETKER RYZOVA KASA PRE DIABET.2.5KG	4	4	17.9000	21.4800	4.000	71.6000	85.9200	
8883 OETKER KRUPICOVA KASA DIA 1.2KG	10	10	10.9000	13.0800	10.000	109.0000	130.8000	
Za sadzbu DPH: [20.00 %]:					389.000	709.2886	851.1450	

+ [Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	709.29 Eur
0: 0.00 0.00 0.00	Bon01 0.00 % :	0.00 Eur
10: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 709.29 141.86 851.15	Zaklad dane:	709.29 Eur
	DPH:	141.86 Eur
Mnoz.celkom: 389.000	Zaokruhlenie:	0.00 Eur

Pocet paliet: 19.833
IdLieh:

Zaplatena zaloha: 0.00 Eur
CELKOM k UHRADE: 851.15 Eur

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

Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil:

.....
Podpis a peciatka

Špecializovaná nemocnica
sv. Svorada Zobor, n. o.
949 88 Nitra
Oddelenie lečebnej výživy
a rehabilitácie