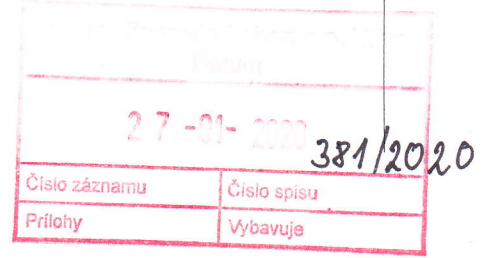


F A K T U R A

(1)

+- [Dodavateľ c:]		Cislo faktury: 2020000662	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 220698	Konst.symbol: 0008
	IC DPH:SK2022668670	Cislo Objed:	(Odberateľ-ICO: 37971832
BOHUS SESTAK s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Priemyselna 830/8		SPECIALIZOVANA NEMOCNICA	
924 01 GALANTA		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134	
Tel:0317805247		NITRA	
Mail:		949 88	
Banka:TATRA BA/2944073062 /1100		Dodan:	
Iban:SK89 1100 0000 0029 4407 3062		IdLieh:	
Swift:TATRKBX			
Dat.splatno:10.02.2020	Forma uhr:		
Dat.vyhotov:21.01.2020	PP		
Dat.dodania:21.01.2020			
Dod.podmien:			



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: [10.00]							
400 HELLO DZUS POMARANC 100% 1L	12	12	1.0909	1.2000	12.000	13.0908	14.4000
5225 HELLO DZUS MULTIVITAMIN 100% 1L	12	12	1.1636	1.2800	12.000	13.9632	15.3600
Za sadzbu DPH: [10.00 %]:					24.000	27.0540	29.7600
[Sadzba DPH: [20.00]							
80161 CBA SOJOVE KOCKY 90G	10	10	0.2967	0.3560	10.000	2.9670	3.5600
80324 MANYA CITRODEKO 70G [CITRON,NAPOJ]	25	25	0.2100	0.2520	25.000	5.2500	6.3000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	4.5500	5.4600	6.000	27.3000	32.7600
8103 NOVOPRUCT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6400	0.7680	32.000	20.4800	24.5760
8834 ADY UHORKY STER.9-12CM 3500G	1	1	2.3100	2.7720	6.000	13.8600	16.6320
82144 HAME CERVENA REPA DIA 370G	10	10	0.3333	0.4000	20.000	6.6660	8.0000
8412 MANYA CIERNE KORENIE CELE 20G	35	35	0.2117	0.2540	35.000	7.4095	8.8900
8694 ZAZVOR MLETY 22G	1	1	0.4167	0.5000	3.000	1.2501	1.5000
8830 MANYA PAPRIKA SLADKA 1KG	1	1	6.8000	8.1600	2.000	13.6000	16.3200
80717 MANYA BOSORKA PRICHUT DO JEDAL 200G	15	15	0.7667	0.9200	15.000	11.5005	13.8000
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.5000	0.6000	15.000	7.5000	9.0000
80012 HAME GURMAN KECUP JEMNY 520G/	10	10	0.7383	0.8860	10.000	7.3830	8.8600
8003 PERNIKAR PERNIK SLIVKA 60G	40	40	0.2250	0.2700	40.000	9.0000	10.8000
8298 TATRANKY LIESKA 33G	42	42	0.1700	0.2040	42.000	7.1400	8.5680
8304 TATRANKY MLIECNE	42	42	0.1700	0.2040	126.000	21.4200	25.7040
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.6208	0.7450	20.000	12.4160	14.9000
Za sadzbu DPH: [20.00 %]:					415.000	181.5421	217.8500

+	[Zaklad]	-	[DPH]	-	[sDPH]	Celkom za tovar:	208.59 Eur
0:	0.00		0.00		0.00	Bon01 0.00 % :	0.00 Eur
10:	27.05		2.71		29.76	Bon02 0.00 % :	0.00 Eur

20:	181.54	36.31	217.85	Zaklad dane:	208.59 Eur
+			+		
Mnoz.celkom:	439.000			DPH:	39.02 Eur
Pocet paliet:	32.045			Zaokruhlenie:	0.00 Eur
IdLieh:				Zaplatena zaloha:	0.00 Eur
				CELKOM k UHRADE:	247.61 Eur
			+		

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

Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil: *Bohag Seetdh a.no.*
Príjmový účtový 2008, 824 01 Galanta
ÚČOV: 44 240 104
.....
Podpis a peciatka