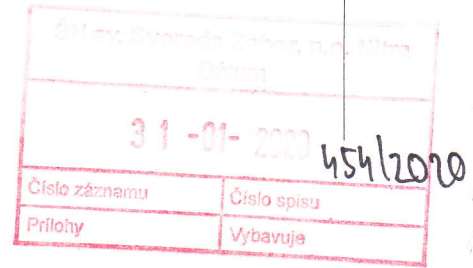


F A K T U R A

(1) →
 +- [Dodavateľ c:] _____
 ICO:44240104 DIC:2022668670 Cislo faktury: 2020000852
 IC DPH:SK2022668670 Cislo dod.listu: 220894
 BOHUS SESTAK s.r.o. Konst.symbol: 0008
 Cislo Objed: 80-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88
 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:18.02.2020 Forma uhr:
 Dat.vyhotov:29.01.2020 PP
 Dat.dodania:29.01.2020
 Dod.podmien:
 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]		
	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
80161 CBA SOJOVE KOCKY 90G	20	20	0.2967	0.3560	20.000	5.9340	7.1200
81395 CUKOR KRYSTAL 1KG	10	840	0.5000	0.6000	60.000	30.0000	36.0000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	4.5500	5.4600	6.000	27.3000	32.7600
8379 GYERMELYI ZVIERATKA SEMOL.MESE 250G	24	24	0.4500	0.5400	24.000	10.8000	12.9600
8988 GYERMELYI NITOVKY 8 VAJEC.250G	20	20	0.4500	0.5400	40.000	18.0000	21.6000
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	6.000	23.8500	28.6200
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.7500	3.3000	3.000	8.2500	9.9000
9374 ADY UHORKY STER.6-9CM 720ML	8	8	0.7300	0.8760	16.000	11.6800	14.0160
8830 MANYA PAPRIKA SLADKA 1KG	1	1	6.8000	8.1600	2.000	13.6000	16.3200
82337 CBA OCOT 1L 8%	6	750	0.2600	0.3120	6.000	1.5600	1.8720
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.3400	0.4080	48.000	16.3200	19.5840
80593 DIABETA ORIESKOVA OPLATKA 32G	24	24	0.3400	0.4080	48.000	16.3200	19.5840
748 SIRUP HELLO LESNA ZMES 0.7L	10	10	0.6500	0.7800	10.000	6.5000	7.8000
80778 NITRANSKE KNIEZA BIELE 1L	6	6	2.3167	2.7800	2.000	4.6334	5.5600
4824 HU ZEMIAKOVE CESTO PREMIUM 9 KG	1	1	30.8333	37.0000	2.000	61.6666	74.0000
	Za sadzbu DPH: [20.00 %]:				304.000	273.9590	328.7500

Prenesenie danovej povinnosti § 69

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	47.88	0.00	47.88	321.84 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	273.96	54.79	328.75	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 321.84 Eur

Mnoz.celkom:	367.000	DPH:	54.79 Eur
Pocet paliet:	26.541	Zaokruhlenie:	0.00 Eur
IdLieh:		Zaplatena zaloha:	0.00 Eur
		CELKOM k UHRADE:	376.63 Eur

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

Prevzal:
 Cislo OP:
 0317805247
 Fax:

Vystavil:

Bukac Borkat s.r.o.
 Priemyselna 83016, 224 01 Galanta
 IČO: 44 240 104
 IČ DPH: SK2201000000

.....
 Podpis a peciatka

*Spécializovaná nemocnica
 sv. Svorada Zohor, n.o.*