

F A K T U R A

(1)

+-[Dodavateľ c:]-----		Cislo faktury: 2020001439	
ICO:44240104 DIC:2022668670		Cislo dod.listu: 221512	
IC DPH:SK2022668670		Konst.symbol: 0008	
BOHUS SESTAK s.r.o.		Cislo Objed: 150-82	
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:TATRSKBX		949 88	
Dat.splatno:12.03.2020 Forma uhr:		Dodan:	
Dat.vyhotov:21.02.2020 PP		21-02-2020 5N874/2020	
Dat.dodania:21.02.2020		Cislo zaznamu	
Dod.podmien:		Cislo spisu	
IdLieh:		Priloha	
		Mehavie	

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: [20.00]								
8656 MUKA HRUBA 1KG	10	770	0.3100	0.3720	50.000	15.5000	18.6000	
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.3650	0.4380	16.000	5.8400	7.0080	
8957 SOL JEDLA JODOVANA 1KG	12	12	0.2100	0.2520	24.000	5.0400	6.0480	
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2900	0.3480	60.000	17.4000	20.8800	
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	1.4833	1.7800	6.000	8.8998	10.6800	
81367 HAJDUK JABLKOVY KOMP.DIA 560G	6	6	1.1600	1.3920	6.000	6.9600	8.3520	
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	48.000	2.8800	3.4560	
8764 NATUR MED VO VANICKACH 20G	72	72	0.0833	0.1000	216.000	17.9928	21.6000	
8830 MANYA PAPRIKA SLADKA 1KG	1	1	6.8000	8.1600	1.000	6.8000	8.1600	
82337 CBA OCOT 1L 8%	6	750	0.2600	0.3120	12.000	3.1200	3.7440	
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2183	0.2620	180.000	39.2940	47.1600	
8304 TATRANKY MLIECNE	42	42	0.1700	0.2040	210.000	35.7000	42.8400	
81583 CBA PISKOTY 120G	30	30	0.1650	0.1980	30.000	4.9500	5.9400	
80771 ORAVAN VODA PERL. 500ML	12	12	0.3300	0.3960	12.000	3.9600	4.7520	
8227 MANYA KAKAO 100G	15	15	0.3800	0.4560	15.000	5.7000	6.8400	
Za sadzbu DPH: [20.00 %]:					886.000	180.0366	216.0600	

[Zaklad]-[DPH]-[sDPH]	Celkom za tovar:	180.04 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: 180.04 36.01 216.05	Zaklad dane:	180.04 Eur
	DPH:	36.01 Eur
Mnoz.celkom: 886.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 38.080	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	216.05 Eur

ZAPIS:OR OKRESNY SUD TRNAVA