# F A K T U R A

(1)

+-[ Dodavatel 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:15.03.2020 Forma uhr:
Dat.vyhotov:24.02.2020 PP
Dat.dodania:24.02.2020
Dod.podmien:

Cislo faktury: 2020001455
Cislo dod.listu: 221530
Konst.symbol: 0008
Cislo Objed: 110-8K

(Odberatel-ICO: 37971832
DIC: 2021877792
IC DPH: SK2021877792
SPECIALIZOVANA NEMOCNICA
SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
NITRA
949 88

Dodan:

IdLieh:

SN Sv. Svorada Zobor, n.o. Nitra
Dátum
25-02-2020
Číslo záznamu | Číslo spisu
Prílohy | Vybavuje
SN 916/2020

.FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE
FAKTURA SLUZI AJ AKO DODACI LIST.

[ Str: 1 ]

| P L U / E A N | Nazov tovaru | Balenie 1 | Balenie 2 | J C M [ bDPH ] | J C M [ sDPH ] | [ Mnoz ] | C E L K O M [ bDPH ] | C E L K O M [ sDPH ] |
|---|---|---|---|---|---|---|---|---|
| [ Sadzba DPH: [ 20.00 ] | | | | | | | | |
| 8654 | MUKA POLOHRUBA 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 | 8.000 | 2.9200 | 3.5040 |
| 5115 | CBA FAZULA BIELA 400G | 10 | 10 | 0.4400 | 0.5280 | 5.000 | 2.2000 | 2.6400 |
| 81342 | CBA FAZULA BIELA 250g | 20 | 20 | 0.2750 | 0.3300 | 20.000 | 5.5000 | 6.6000 |
| 8629 | GYERMELYI SLOVENSKA RYZA 4VAJ. 500G | 20 | 20 | 0.4500 | 0.5400 | 20.000 | 9.0000 | 10.8000 |
| 8103 | NOVOFRUCT DIA UHORKY 7-9CM 660G | 8 | 8 | 0.8000 | 0.9600 | 16.000 | 12.8000 | 15.3600 |
| 9410 | ADY FAZUL.STRUKY ZLTE SLANY NAL.660G | 8 | 8 | 0.7000 | 0.8400 | 16.000 | 11.2000 | 13.4400 |
| 81456 | ADY HRASOK STER.680G /720ML/ | 8 | 8 | 0.7800 | 0.9360 | 24.000 | 18.7200 | 22.4640 |
| 8387 | FIGARO COKOLADA NA VARENIE 100G | 21 | 21 | 0.4200 | 0.5040 | 10.000 | 4.2000 | 5.0400 |
| 182 | HU SIROKE REZANCE 5KG | 3 | 3 | 14.1717 | 17.0060 | 3.000 | 42.5151 | 51.0180 |
| 2367 | HU ZAPEKACIA OMAC.NA ZEMIAKY 2KG | 4 | 4 | 22.6600 | 27.1920 | 1.000 | 22.6600 | 27.1920 |
| 17732 | HU SYROVA POEZIA 2KG | 4 | 4 | 32.6333 | 39.1600 | 2.000 | 65.2666 | 78.3200 |
| 24482 | HU VRETENA 5KG | 2 | 2 | 14.1717 | 17.0060 | 4.000 | 56.6868 | 68.0240 |
| 25162 | HU SPAGETY 5KG | 3 | 3 | 14.1717 | 17.0060 | 4.000 | 56.6868 | 68.0240 |
| 27702 | HU ZAPEK.OMACKA NA CESTOVINY 2KG | 4 | 4 | 26.1800 | 31.4160 | 1.000 | 26.1800 | 31.4160 |
| 32612 | HU KOLIENKA MALE 5KG | 3 | 3 | 14.1717 | 17.0060 | 4.000 | 56.6868 | 68.0240 |
| 61712 | HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ | 1 | 1 | 3.6300 | 4.3560 | 3.000 | 10.8900 | 13.0680 |
| 991612 | HU PEPERONATA 2600G | 6 | 6 | 21.7708 | 26.1250 | 2.000 | 43.5416 | 52.2500 |
| | Za sadzbu DPH: [ 20.00 % ]: | | | | | 193.000 | 463.1537 | 555.7840 |

| | [ Zaklad ] | [ DPH ] | [ sDPH ] |
|---|---|---|---|
| 0: | 0.00 | 0.00 | 0.00 |
| 10: | 0.00 | 0.00 | 0.00 |
| 20: | 463.15 | 92.63 | 555.78 |

Mnoz.celkom: 193.000
Pocet paliet: 21.041

| | |
|---|---|
| Celkom za tovar: | 463.15 Eur |
| Bon01 0.00 % : | 0.00 Eur |
| Bon02 0.00 % : | 0.00 Eur |
| Zaklad dane: | 463.15 Eur |
| DPH: | 92.63 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |