

F A K T U R A

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|------------------------------------|---------------------|---------------------------|---------------------------------------|
| +-[Dodavateľ c:]----- | | Cislo faktury: 2020001545 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 221628 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | | Cislo Objed: <i>163-2L</i> |
| BOHUS SESTAK s.r.o. | | (Odberateľ-ICO: 37971832 | DIC: 2021877792 |
| Priemyselna 830/8 | | IC DPH: SK2021877792 | 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:17.03.2020 | Forma uhr: | | |
| Dat.vyhotov:26.02.2020 | PP | | |
| Dat.dodania:26.02.2020 | | | |
| Dod.podmien: | | | |

| | |
|---------------|-------------|
| Dátum | |
| 27-02-2020 | |
| Číslo záznamu | Číslo spisu |
| Prílohy | Výbavuje |

SN 939/2020

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

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| [Str: 1] | |
| Balanie | [J C M] [CELKOM] |
| 1 2 | [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH] |
| [Sadzba DPH: [10.00] | |
| 8861 LAPTE POLOTUC.MLIEKO 1.5% 1L | 12 720 0.4300 0.4730 96.000 41.2800 45.4080 |
| 80539 RAJO KLASIK JOGURT BIELY 125G | 10 10 0.2000 0.2200 40.000 8.0000 8.8000 |
| 81463 RAJO KLASIK JOG.JAHODA 125G | 10 10 0.1700 0.1870 80.000 13.6000 14.9600 |
| Za sadzbu DPH: [10.00 %]: 216.000 62.8800 69.1680 | |
| [Sadzba DPH: [20.00] | |
| 73 RAJO TVAROH 5KG VEDRO | 1 1 14.0000 16.8000 3.000 42.0000 50.4000 |
| 2003 RAJO SMOTANA NA VAR.UHT 10% 500ML | 12 12 0.7600 0.9120 12.000 9.1200 10.9440 |
| 5083 EIDAM BLOK SYR ZIVOC. 40% | 1 1 3.5000 4.2000 9.166 32.0810 38.4972 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 1 14.0000 16.8000 2.000 28.0000 33.6000 |
| Za sadzbu DPH: [20.00 %]: 26.166 111.2010 133.4412 | |

| | | |
|-----------------------------|-------------------|------------|
| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | 174.08 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 62.88 6.29 69.17 | Bon02 0.00 % : | 0.00 Eur |
| 20: 111.20 22.24 133.44 | Zaklad dane: | 174.08 Eur |
| | DPH: | 28.53 Eur |
| Mnoz.celkom: 242.166 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 27.299 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 202.61 Eur |

ZAPIS:OR OKRESNY SUD TRNAVA
ODDIEL SRO VLOZKA C.22137/T
POTVRDZUJEM ZE TOVAR SOM PREVZAL/A/V UVEDENOM MNOZSTVE, FYZICKY NEPOSKODENY.

Prevzal: Vystavil:

BOHUS SESTAK s.r.o.
Priemyselna 830/8
924 01 GALANTA
ICO:44240104 IC DPH:SK2022668670