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|------------------------------------|---------------------|---|--------------------------|
| + - [Dodavateľ c:] | | Cislo faktury: 2020002135 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 222260 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: 320-22; 311-22 | (Odberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o. | | DIC: 2021877792 | |
| Priemyselna 830/8 | | IC DPH: SK2021877792 | |
| 924 01 GALANTA | | SPECIALIZOVANA NEMOCNICA | |
| Tel:0317805247 | | SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134 | |
| Mail: | | NITRA | |
| Banka:TATRA BA/2944073062 | /1100 | 949 88 | |
| Iban:SK89 1100 0000 0029 4407 3062 | | Dodan: | |
| Swift:TATRKBX | | IdLieh: | |
| Dat.splatno:07.05.2020 | Forma uhr: | 23-04-2020 | |
| Dat.vyhotov:17.04.2020 | PP | Číslo záznamu | |
| Dat.dodania:17.04.2020 | | Číslo spisu | |
| Dod.podmien: | | Prílohy | |
| | | Vybavuje | |

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] |
| [Str: 1] | | | | | | | |
| [Sadzba DPH: [0.00] | | | | | | | |
| 82056 MANYA RYZA GULATA 1 KG | 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: [10.00] | | | | | | | |
| 8273 CBA JOGURT BIELY 145G | 20 | 20 | 0.2364 | 0.2600 | 10.000 | 2.3640 | 2.6000 |
| 8928 TAMI SMOTANA KYSLA 16% 180G | 20 | 20 | 0.3309 | 0.3640 | 20.000 | 6.6180 | 7.2800 |
| 51292 LIPTOV CERSTVE MASLO 125G | 60 | 60 | 0.7255 | 0.7980 | 60.000 | 43.5300 | 47.8800 |
| 80539 RAJO KLASIK JOGURT BIELY 125G | 10 | 10 | 0.2000 | 0.2200 | 50.000 | 10.0000 | 11.0000 |
| 82136 TATRA MLEIKO 1.5% 1L | 12 | 720 | 0.4300 | 0.4730 | 156.000 | 67.0800 | 73.7880 |
| Za sadzbu DPH: [10.00 %]: | | | | | 296.000 | 129.5920 | 142.5480 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.2100 | 0.2520 | 24.000 | 5.0400 | 6.0480 |
| 81395 CUKOR KRYSTAL 1KG | 10 | 840 | 0.5000 | 0.6000 | 50.000 | 25.0000 | 30.0000 |
| 81424 PALMARIN 250G | 40 | 40 | 0.3875 | 0.4650 | 40.000 | 15.5000 | 18.6000 |
| 82443 PALMA HELIOL SLNECNIC.OLEJ 5L | 3 | 132 | 4.5500 | 5.4600 | 6.000 | 27.3000 | 32.7600 |
| 2003 RAJO SMOTANA NA VAR.UHT 10% 500ML | 12 | 12 | 0.7600 | 0.9120 | 12.000 | 9.1200 | 10.9440 |
| 8670 TAMI TVAROH MAKKY 5KG | 1 | 1 | 14.0000 | 16.8000 | 3.000 | 42.0000 | 50.4000 |
| 9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G | 6 | 6 | 0.2900 | 0.3480 | 72.000 | 20.8800 | 25.0560 |
| 80561 HAME DETSKA VYZIVA JABLKO 190G | 6 | 6 | 0.2700 | 0.3240 | 180.000 | 48.6000 | 58.3200 |
| 142 GIANA OLIVY ZELENE ODK.345G | 6 | 6 | 1.0417 | 1.2500 | 3.000 | 3.1251 | 3.7500 |
| 5114 MANYA KUKURICA SLAD.340G /425ML | 24 | 24 | 0.4750 | 0.5700 | 5.000 | 2.3750 | 2.8500 |
| 9374 ADY UHORKY STER.6-9CM 720ML | 8 | 8 | 0.7300 | 0.8760 | 24.000 | 17.5200 | 21.0240 |
| 80451 OLIVY CIERNE BEZ KOST. 340G | 12 | 12 | 1.0417 | 1.2500 | 3.000 | 3.1251 | 3.7500 |
| 8089 HAME DIA DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0600 | 0.0720 | 96.000 | 5.7600 | 6.9120 |
| 8550 HAME DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0400 | 0.0480 | 96.000 | 3.8400 | 4.6080 |
| 8392 MANYA PAPRIKA SLADKA 1KG | 10 | 10 | 6.8000 | 8.1600 | 2.000 | 13.6000 | 16.3200 |
| 80144 KUCHAREK VEGETA PRICH.DO JED.1KG | 15 | 15 | 3.8333 | 4.6000 | 5.000 | 19.1665 | 23.0000 |
| 82337 CBA OCOT 1L 8% | 6 | 750 | 0.2600 | 0.3120 | 12.000 | 3.1200 | 3.7440 |
| 8545 HAME PARADAJKOVY PRETLAK 680G SKLO | 8 | 8 | 0.6500 | 0.7800 | 16.000 | 10.4000 | 12.4800 |
| 102 RATIO RYZOVE 130G | 1 | 1 | 0.6167 | 0.7400 | 12.000 | 7.4004 | 8.8800 |

| 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] |
| 8304 TATRANKY MLIECNE | 42 | 42 | 0.1700 | 0.2040 | 168.000 | 28.5600 | 34.2720 |
| 80137 CBA PERNIK SLIVKOVY 45G | 60 | 60 | 0.1700 | 0.2040 | 120.000 | 20.4000 | 24.4800 |
| 80545 DOLLY DZUS POMARANC 250ML | 18 | 18 | 0.1600 | 0.1920 | 180.000 | 28.8000 | 34.5600 |
| 8293 MLETA CLASSIC 0.5KG /MELTA/ | 8 | 8 | 0.8100 | 0.9720 | 8.000 | 6.4800 | 7.7760 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 4.000 | 56.0000 | 67.2000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 1141.000 | 423.1121 | 507.7340 |

Prenesenie danovej povinnosti § 69

| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | |
|---------------------------------|-------------------|------------|
| 0: 47.88 0.00 47.88 | Bon01 0.00 % : | 600.58 Eur |
| 10: 129.59 12.96 142.55 | Bon02 0.00 % : | 0.00 Eur |
| 20: 423.11 84.62 507.73 | Zaklad dane: | 600.58 Eur |
| | DPH: | 97.58 Eur |
| Mnoz.celkom: 1500.000 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 100.412 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 698.16 Eur |

ZAPIS:OR OKRESNY SUD TRNAVA

ODDIEL SRO VLOZKA C.22137/T

POTVRDZUJEM ZE TOVAR SOM PREVZAL/A/V UVEDENOM MNOZSTVE, FYZICKY NEPOSKODENY.
00

Prevzal:
Cislo OP:
0317805247
Fax:

Špeciálny nemocnica
SV: SVOJŠA Zbor, n. o.
Báňská ulica
031 001 001

Vystavil: **Bohus Šesták s.r.o.**
Priemyselná 230/8, 927 01, Bratislava
IČO: 44 98 22 22
Podpis a pečiatka