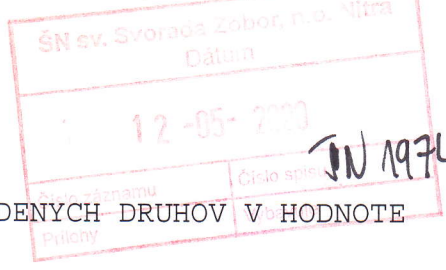


(1)

+ - [Dodavateľ c:] _____ +

ICO:44240104	DIC:2022668670	Cislo faktury: 2020002197
BOHUS SESTAK s.r.o.	IC DPH:SK2022668670	Cislo dod.listu: 222326
Priemyselna 830/8		Konst.symbol: 0008
924 01 GALANTA		Cislo Objed: 309-81; 373-81
Tel:0317805247		(Odberateľ-ICO: 37971832
Mail:		DIC: 2021877792
Banka:TATRA BA/2944073062 /1100		IC DPH: SK2021877792
Iban:SK89 1100 0000 0029 4407 3062		SPECIALIZOVANA NEMOCNICA
Swift:TATRSKBX		SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
Dat.splatno:26.05.2020 Forma uhr:		NITRA
Dat.vyhotov:06.05.2020 PP		949 88
Dat.dodania:06.05.2020		Dodan:
Dod.podmien:		IdLieh:



FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENÝCH 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]							
80439 MANYA RYZA STREDNE GULATA 1KG	9	9	0.7600	0.7600	72.000	54.7200	54.7200
Za sadzbu DPH: [0.00 %]:					72.000	54.7200	54.7200
[Sadzba DPH: [10.00]							
5305 TAMI KUZLO SMOT.JOGURT JAHODA 130G	20	20	0.1909	0.2100	80.000	15.2720	16.8000
8928 TAMI SMOTANA KYSLA 16% 180G	20	20	0.3309	0.3640	40.000	13.2360	14.5600
80539 RAJO KLASIK JOGURT BIELY 125G	10	10	0.2000	0.2200	40.000	8.0000	8.8000
82136 TATRA MLIEMO 1.5% 1L	12	720	0.4300	0.4730	180.000	77.4000	85.1400
Za sadzbu DPH: [10.00 %]:					340.000	113.9080	125.3000
[Sadzba DPH: [20.00]							
8654 MUKA POLOHRUBA 1KG	10	770	0.3100	0.3720	50.000	15.5000	18.6000
82343 MANYA OVSENE VLOCKY 250G	10	10	0.2083	0.2500	10.000	2.0830	2.5000
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	4.5500	5.4600	6.000	27.3000	32.7600
5083 EIDAM BLOK SYR ZIVOC. 40%	1	1	3.5000	4.2000	3.179	11.1265	13.3518
8281 MANA NATIERKA NATUR 200G	12	12	0.5600	0.6720	168.000	94.0800	112.8960
8670 TAMI TVAROH MAKKY 5KG	1	1	14.0000	16.8000	4.000	56.0000	67.2000
80512 RAJO TVAROH JEMNY 250G	9	9	0.7000	0.8400	9.000	6.3000	7.5600
81663 LUNEX SYR KLASIK 140G	24	24	0.6200	0.7440	24.000	14.8800	17.8560
8026 HAME ANANAS KOCKY 850G	24	24	1.4417	1.7300	24.000	34.6008	41.5200
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	1.4833	1.7800	12.000	17.7996	21.3600
8103 NOVOPRUCT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	8.000	6.4000	7.6800
8320 HAME SAMPIONY KRAJANE 850G PLECH	6	6	1.2900	1.5480	6.000	7.7400	9.2880
80149 NOVOPRUCT HRASOK STER.3600G	3	3	3.3117	3.9740	3.000	9.9351	11.9220
8219 THYMOS PECENE KURCA 20G	25	25	0.2158	0.2590	25.000	5.3950	6.4750
80804 MANYA MAJORANKA 5G	40	40	0.0367	0.0440	40.000	1.4680	1.7600
82337 CBA OCOT 1L 8%	6	750	0.2600	0.3120	12.000	3.1200	3.7440
8721 HAME KECUP SLADKY ZA BABKU 900G	10	10	0.9100	1.0920	10.000	9.1000	10.9200
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2183	0.2620	100.000	21.8300	26.2000
5263 ELA DIA NUGAT 40G	24	24	0.4250	0.5100	72.000	30.6000	36.7200
242 CBA MAXIA SYTENA VODA 1.5L	6	6	0.2000	0.2400	12.000	2.4000	2.8800

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]
8227 MANYA KAKAO 100G	15	15	0.3800	0.4560	15.000	5.7000	6.8400
8369 SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.5700	0.6840	12.000	6.8400	8.2080
182 HU SIROKE REZANCE 5KG	3	3	14.1717	17.0060	6.000	85.0302	102.0360
2367 HU ZAPEKACIA OMAC.NA ZEMIAKY 2KG	4	4	22.6600	27.1920	1.000	22.6600	27.1920
8937 HU HELLA MINI MASLO OMEGA 200X20G	1	1	14.0000	16.8000	3.000	42.0000	50.4000
17732 HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	1.000	32.6333	39.1600
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3067	20.7680	1.000	17.3067	20.7680
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	1.000	13.4292	16.1150
99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.3450	5.2140	12.000	52.1400	62.5680
Za sadzbu DPH: [20.00 %]:					650.179	655.3974	786.4798

Prenesenie danovej povinnosti § 69

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	54.72	0.00	54.72	824.03 Eur
10:	113.91	11.39	125.30	Bon01 0.00 % : 0.00 Eur
20:	655.40	131.08	786.48	Bon02 0.00 % : 0.00 Eur
Mnoz.celkom: 1062.179			Zaklad dane:	824.03 Eur
Pocet paliet: 72.055			DPH:	142.47 Eur
IdLieh:			Zaokruhlenie:	0.00 Eur
			Zaplatena zaloha:	0.00 Eur
			CELKOM k UHRADE:	966.50 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:

Vystavil: DONUS SESTAK s.r.o.
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Podpis a peciatka