

F A K T U R A

(1)

+ - [Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.

Priemyselna 830/8
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Swift:TATRSKBX

Dat.splatno:07.06.2020 Forma uhr:

Dat.vyhotov:18.05.2020 PP

Dat.dodania:18.05.2020

Dod.podmien:

Cislo faktury: 2020002245

Cislo dod.listu: 222374

Konst.symbol: 0008

Cislo Objed: 394-82; 40-84

(Odberateľ-ICO: 37971832

DIC: 2021877792

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

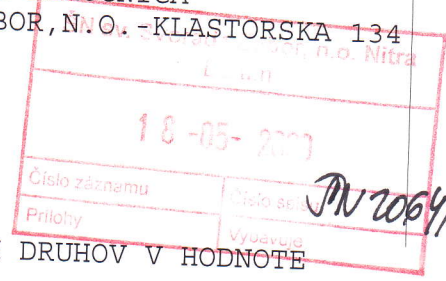
SV.SVORADA ZOBOR, N.O. -KLASTORSKA 134

NITRA

949 88

Dodan:

IdLieh:



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 [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [10.00]

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	60.000	12.0000	13.2000
82136 CBA TATRA MLIEMO 1.5% 1L	12	720	0.4300	0.4730	240.000	103.2000	113.5200
400 HELLO DZUS POMARANC 100% 1L	12	12	1.0909	1.2000	12.000	13.0908	14.4000
5032 HELLO DZUS JABLKO 100% 1L	12	12	0.7091	0.7800	12.000	8.5092	9.3600
5225 HELLO DZUS MULTIVITAMIN 100% 1L	12	12	1.1727	1.2900	12.000	14.0724	15.4800

Za sadzbu DPH: [10.00 %]: 416.000 201.0204 221.1200

[Sadzba DPH: [20.00]

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
705 MILEX FRESH CRIE VKO 100G	24	24	0.4000	0.4800	168.000	67.2000	80.6400
2003 RAJO SMOTANA NA VAR.UHT 10% 500ML	12	12	0.7600	0.9120	12.000	9.1200	10.9440
5005 TATRANSKA NIVA	1	1	5.0000	6.0000	2.720	13.6000	16.3200
8670 TAMI TVAROH MAKKY 5KG	1	1	14.0000	16.8000	4.000	56.0000	67.2000
80709 HRINOVSKA TEHLA EIDAM 45% KG	1	1	3.5000	4.2000	2.388	8.3580	10.0296
81910 KARICKA SYR 140G	36	36	0.6200	0.7440	36.000	22.3200	26.7840
82351 BALKANSKY SYR FETA 200G	1	1	0.9400	1.1280	5.000	4.7000	5.6400
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.4500	0.5400	20.000	9.0000	10.8000
8834 ADY UHORKY STER.9-12CM 3500G	1	1	2.3100	2.7720	3.000	6.9300	8.3160
80793 THYMOS PETRZLENNOVA VNAT 7G	30	30	0.1300	0.1560	30.000	3.9000	4.6800
82671 MANYA RASCA CELA 20G	40	40	0.1358	0.1630	40.000	5.4320	6.5200
83089 MANYA RASCA DRVENA 20G	40	40	0.1358	0.1630	40.000	5.4320	6.5200
8227 MANYA KAKAO 100G	15	15	0.3800	0.4560	15.000	5.7000	6.8400
228 HU DZEM S VISNAMI 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920
1127 HU DZEM CUCORIEDKOVY 5.3KG	1	1	25.2817	30.3380	1.000	25.2817	30.3380
24482 HU VRETENA 5KG	2	2	14.1717	17.0060	3.000	42.5151	51.0180
25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	3.000	42.5151	51.0180
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.7867	3.3440	12.000	33.4404	40.1280
32612 HU KOLIENKA MALE 5KG	3	3	14.1717	17.0060	6.000	85.0302	102.0360

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]
41912 HU NUSANTE 18G	100	100	0.2200	0.2640	200.000	44.0000	52.8000
81999 HU DZEM JAHODOVY 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920
99132 HU ZMES HUB NALEVE TRADIZIONE 800G	6	6	14.9508	17.9410	6.000	89.7048	107.6460
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.6208	0.7450	20.000	12.4160	14.9000
Za sadzbu DPH: [20.00 %]:					671.108	646.9619	776.3576

[Zaklad]	- [DPH]	- [sDPH]		
0:	0.00	0.00	0.00	Celkom za tovar: 847.98 Eur
10:	201.02	20.10	221.12	Bon01 0.00 % : 0.00 Eur
20:	646.96	129.39	776.35	Bon02 0.00 % : 0.00 Eur
				Zaklad dane: 847.98 Eur
				DPH: 149.49 Eur
				Zaokruhlenie: 0.00 Eur
				Zaplatena zaloha: 0.00 Eur
				CELKOM k UHRADE: 997.47 Eur
Mnoz.celkom:	1087.108			
Pocet paliet:	58.941			
IdLieh:				

ZAPIS:OR OKRESNY SUD TRNAVA

ODDIEL SRO VLOZKA C.22137/T

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

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Prevzal:
Cislo OP:
0317805247
Fax:

Vystavil: **Bohuš Ševčík s.r.o.**
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Podpis a pečiatka

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