

FAKTURA

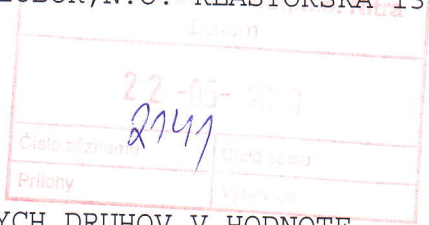
(1)

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

Cislo faktury: 2020002267
 Cislo dod.listu: 222401
 Konst.symbol: 0008
 Cislo Objed: 399-22; 412-22
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792

Priemyselna 830/8
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 Tel:0317805247
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 Banka:TATRA BA/2944073062 /1100
 Iban:SK89 1100 0000 0029 4407 3062
 Swift:TATRSKBX
 Dat.splatno:11.06.2020 Forma uhr:
 Dat.vyhotov:22.05.2020 PP
 Dat.dodania:22.05.2020
 Dod.podmien:

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.

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]			[Str: 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [10.00]								
80539 RAJO KLASIK JOGURT BIELY 125G	10	10	0.2000	0.2200	40.000	8.0000	8.8000	
82136 CBA TATRA MLIEKO 1.5% 1L	12	720	0.4300	0.4730	168.000	72.2400	79.4640	
	Za sadzbu DPH: [10.00 %]:		208.000		80.2400		88.2640	
[Sadzba DPH: [20.00]								
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	8	0.3650	0.4380	8.000	2.9200	3.5040	
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	24.000	18.2400	21.8880	
5083 EIDAM BLOK SYR ZIVOC. 40%	1	1	3.5000	4.2000	9.740	34.0900	40.9080	
8626 RAJO SMOTANA NA SLAHANIE 30% 250ML	18	18	0.5300	0.6360	20.000	10.6000	12.7200	
80512 RAJO TVAROH JEMNY 250G	9	9	0.7000	0.8400	10.000	7.0000	8.4000	
801 GYERMELYI TARHONA 4VAJ.500G	20	20	0.4500	0.5400	20.000	9.0000	10.8000	
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.4500	0.5400	40.000	18.0000	21.6000	
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	
8103 NOVOFRUCT DIA UHORKY 7-9CM 660G	8	8	0.8000	0.9600	16.000	12.8000	15.3600	
81927 MANYA PAPRIKA MLETA SLADKA 250G	16	16	1.7000	2.0400	8.000	13.6000	16.3200	
81539 DIJONSKA HOCICA 370G	1	1	1.5833	1.9000	5.000	7.9165	9.5000	
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2183	0.2620	180.000	39.2940	47.1600	
5262 ELA DIA LIESKOV. 40G	24	24	0.4250	0.5100	72.000	30.6000	36.7200	
44362 KAVENKY NAPOL.50G	48	48	0.2700	0.3240	240.000	64.8000	77.7600	
749 SIRUP HELLO MALINA 0.7L	10	10	0.6500	0.7800	10.000	6.5000	7.8000	
418 MANYA PUDING VANILKOVY 37G	35	35	0.0800	0.0960	35.000	2.8000	3.3600	
8257 MANYA PUDING MALINA 37G	35	35	0.0800	0.0960	35.000	2.8000	3.3600	
8937 HU HELLA MINI MASLO OMEGA 200X20G	1	1	14.0000	16.8000	3.000	42.0000	50.4000	
	Za sadzbu DPH: [20.00 %]:		993.740		419.7405		503.6960	

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[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	80.24	8.02	Bon02 0.00 % :	0.00 Eur
20:	419.74	83.95	Zaklad dane:	499.98 Eur
			DPH:	91.97 Eur
Mnoz.celkom:	1201.740		Zaokruhlenie:	0.00 Eur
Pocet paliet:	94.741		Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	591.95 Eur

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:

Podpis a peciatka

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