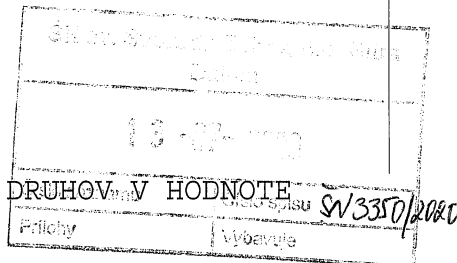


F A K T U R A

(1)

+ [Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:0317805247
 Mail:
 Banka:TATRA BA/2944073062 /1100
 Iban:SK89 1100 0000 0029 4407 3062
 Swift:TATRKBX
 Dat.splatno:30.07.2020 Forma uhr:
 Dat.vyhotov:10.07.2020 PP
 Dat.dodania:10.07.2020
 Dod.podmien:

Cislo faktury: 2020002726
 Cislo dod.listu: 222881
 Konst.symbol: 0008
 Cislo Objed: 556-82; 560-82
 (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.

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
82136 CBA TATRA MLIEKO 1.5% 1L	12	720	0.4300	0.4730	168.000	72.2400	79.4640
Za sadzbu DPH: [10.00 %]:					188.000	78.8580	86.7440
[Sadzba DPH: [20.00]							
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.3100	0.3720	60.000	18.6000	22.3200
73 RAJO TVAROH 5KG VEDRO	1	1	14.0000	16.8000	1.000	14.0000	16.8000
2003 RAJO SMOTANA NA VAR.UHT 10% 500ML	12	12	0.7600	0.9120	12.000	9.1200	10.9440
81405 TAMI HAVRAN EIDAM SYR 45% KG	1	1	3.5000	4.2000	2.892	10.1220	12.1464
81663 LUNEX SYR KLASIK 140G	24	24	0.6200	0.7440	24.000	14.8800	17.8560
81796 MANYA SOSOVICA 500G	15	15	0.4750	0.5700	15.000	7.1250	8.5500
807 ADY VISNOVY KOMP.ODKOSTKOVANY 3720G	3	3	4.8750	5.8500	3.000	14.6250	17.5500
8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	3.9750	4.7700	3.000	11.9250	14.3100
9211 ADY SLIVKY ODKOST.DIA 720ML/680G/	8	8	1.4833	1.7800	16.000	23.7328	28.4800
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	1.4833	1.7800	12.000	17.7996	21.3600
81367 HAJDUK JABLKOVY KOMP.DIA 560G	6	6	1.1600	1.3920	12.000	13.9200	16.7040
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.7500	3.3000	3.000	8.2500	9.9000
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	16.000	11.2000	13.4400
82144 HAME CERVENA REPA DIA 370G	10	10	0.3333	0.4000	30.000	9.9990	12.0000
81927 MANYA PAPRIKA MLETA SLADKA 250G	16	16	1.7000	2.0400	4.000	6.8000	8.1600
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2183	0.2620	160.000	34.9280	41.9200
749 SIRUP HELLO MALINA 0.7L	10	10	0.6500	0.7800	10.000	6.5000	7.8000
8184 MANYA HROZIENKA 100G NOVE	20	20	0.2400	0.2880	20.000	4.8000	5.7600
8937 HU HELLA MINI MASLO OMEGA 200X20G	1	1	14.0000	16.8000	3.000	42.0000	50.4000
Za sadzbu DPH: [20.00 %]:					406.892	280.3264	336.4004

+ [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: 359.19 Eur

0:	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10:	78.86	7.89	86.75	Bon02 0.00 % :	0.00 Eur
20:	280.33	56.07	336.40	Zaklad dane:	359.19 Eur
+				DPH:	63.96 Eur
Mnoz.celkom:	594.892			Zaokruhlenie:	0.00 Eur
Pocet paliet:	39.453			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	423.15 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: **Bohna Šesták s.r.o.**
Priemyselná 830/8, 924 01 Galanta
ICO 44 240 104
IČ DPH: SK22000679

 Podpis a pečiatka

Specializovaná nemocnica
sv. Svorada Zbor, n. o.
949 88 Nitra