

F A K T U R A

(1)

+- [Dodavateľ c:]		Cislo faktury: 2020002740	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 222899	Konst.symbol: 0008
	IC DPH:SK2022668670	Cislo Objed: 502-22, 922-2A	(Odberateľ-ICO: 37971832
BOHUS SESTAK s.r.o.		DIC: 2021877792	IC DPH: SK2021877792
Priemyselna 830/8		SPECIALIZOVANA NEMOCNICA	
924 01 GALANTA		SV.SVORADA ZOBOR, N.O.-KLASTORSKA 134	
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Iban:SK89 1100 0000 0029 4407 3062		IdLieh:	
Swift:TATRKBX			
Dat.splatno:02.08.2020	Forma uhr:		
Dat.vyhotov:13.07.2020	PP		
Dat.dodania:13.07.2020			
Dod.podmien:			

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]								
8928 TAMI SMOTANA KYSLA 16% 180G	20	20	0.3309	0.3640	30.000	9.9270	10.9200	
80539 RAJO KLASIK JOGURT BIELY 125G	10	10	0.2000	0.2200	60.000	12.0000	13.2000	
82136 CBA TATRA MLIEKO 1.5% 1L	12	720	0.4300	0.4730	144.000	61.9200	68.1120	
					Za sadzbu DPH: [10.00 %]:	234.000	83.8470	92.2320
[Sadzba DPH: [20.00]								
8654 MUKA POLOHRUBA 1KG	10	770	0.3100	0.3720	50.000	15.5000	18.6000	
80324 MANYA CITRODEKO 70G [CITRON.NAPOJ]	25	25	0.2100	0.2520	25.000	5.2500	6.3000	
705 MILEX FRESH CRIEVKO 100G	24	24	0.4000	0.4800	240.000	96.0000	115.2000	
5083 EIDAM BLOK SYR ZIVOC. 40%	1	1	3.5000	4.2000	3.037	10.6295	12.7554	
81663 LUNEX SYR KLASIK 140G	24	24	0.6200	0.7440	24.000	14.8800	17.8560	
82351 BALKANSKY SYR FETA 200G	1	1	0.9400	1.1280	10.000	9.4000	11.2800	
8988 GYERMELYI NITOVKY 8 VAJEC.250G	20	20	0.4500	0.5400	13.000	5.8500	7.0200	
80149 NOVOPRUCT HRASOK STER.3600G	3	3	3.3117	3.9740	2.000	6.6234	7.9480	
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.5000	0.6000	15.000	7.5000	9.0000	
5350 HELLM.DRESSING FRANCUZSKY 210ML	1	1	1.8333	2.2000	8.000	14.6664	17.6000	
8184 MANYA HROZIENKA 100G NOVE	20	20	0.2400	0.2880	20.000	4.8000	5.7600	
80229 NESCAPE CLASSIC KAVA 200G	6	6	3.3333	4.0000	1.000	3.3333	4.0000	
80330 OETKER BB PUDING KAKAOVY 250G	6	6	1.0000	1.2000	6.000	6.0000	7.2000	
463 HU NUSANTE 3KG	1	1	11.7150	14.0580	2.000	23.4300	28.1160	
3791 HU VANILKOVY PUDING 1.3 KG	2	2	3.2908	3.9490	3.000	9.8724	11.8470	
7382 HU UDENY BUJON 1.2KG	1	1	16.1700	19.4040	1.000	16.1700	19.4040	
8937 HU HELLA MINI MASLO OMEGA 200X20G	1	1	14.0000	16.8000	1.000	14.0000	16.8000	
24482 HU VRETENA 5KG	2	2	14.1717	17.0060	4.000	56.6868	68.0240	
25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	4.000	56.6868	68.0240	
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.7867	3.3440	12.000	33.4404	40.1280	
41912 HU NUSANTE 18G	100	100	0.2200	0.2640	200.000	44.0000	52.8000	
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3067	20.7680	1.000	17.3067	20.7680	
45042 HU HOVADZI BUJON 1.3KG UH.KRA	1	1	17.9300	21.5160	1.000	17.9300	21.5160	
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	1.000	13.4292	16.1150	
67202 HU CINSKA PANVICA 2X1.5KG BOX	1	1	52.9100	63.4920	1.000	52.9100	63.4920	

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]

Za sadzbu DPH: [20.00 %]: 648.037 556.2949 667.5534

[Zaklad]	- [DPH]	- [sDPH]			
0:	0.00	0.00	0.00	Celkom za tovar:	640.14 Eur
10:	83.85	8.39	92.24	Bon01 0.00 % :	0.00 Eur
20:	556.29	111.26	667.55	Bon02 0.00 % :	0.00 Eur
				Zaklad dane:	640.14 Eur
				DPH:	119.65 Eur
Mnoz.celkom:	882.037			Zaokruhlenie:	0.00 Eur
Pocet paliet:	61.118			Zaplata z aloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	759.79 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:
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Oddelenie

Vystavil:

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IČ DPH: SK2220068870

Podpis: