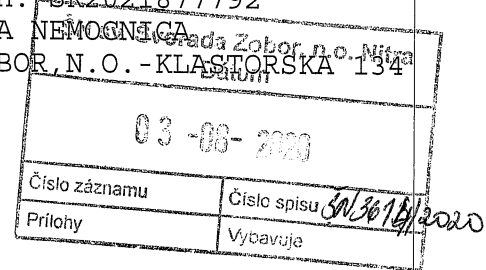


FAKTURA

(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:TATRSKBX
 Dat.splatno:20.08.2020 Forma uhr:
 Dat.vyhotov:31.07.2020 PP
 Dat.dodania:31.07.2020
 Dod.podmien:

Cislo faktury: 2020002841
 Cislo dod.listu: 223022
 Konst.symbol: 0008
 Cislo Objed: 621-82; 621-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOGNICA
 SV.SVORADA ZOBOR, N.O. - KLASATORSKA 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: [0.00]							
82056 MANYA RYZA GULATA 1-KG	9	756	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]							
6008 RAJO SMOTANA KYSLA 14% 250G	20	20	0.4636	0.5100	40.000	18.5440	20.4000
51292 LIPTOV CERSTVE MASLO 125G	60	60	0.7255	0.7980	60.000	43.5300	47.8800
82136 CBA TATRA MLIEKO 1.5% 1L	12	720	0.4300	0.4730	156.000	67.0800	73.7880
	Za sadzbu DPH: [10.00 %]:				256.000	129.1540	142.0680
[Sadzba DPH: [20.00]							
8957 SOL JEDLA JODOVANA 1KG	12	12	0.2100	0.2520	12.000	2.5200	3.0240
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	4.5500	5.4600	6.000	27.3000	32.7600
73 RAJO TVAROH 5KG VEDRO	1	1	14.0000	16.8000	3.000	42.0000	50.4000
5039 TAMI BRYNDZA 1KG	1	1	5.0000	6.0000	6.000	30.0000	36.0000
9480 TAMI HAVRAN UDENY SYR KG	1	1	4.1000	4.9200	2.360	9.6760	11.6112
801 GYERMELYI TARHONA 4VAJ.500G	20	20	0.4500	0.5400	20.000	9.0000	10.8000
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	6	6	0.2900	0.3480	90.000	26.1000	31.3200
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	1.4833	1.7800	18.000	26.6994	32.0400
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	96.000	5.7600	6.9120
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0400	0.0480	144.000	5.7600	6.9120
80804 MANYA MAJORANKA 5G	40	40	0.0367	0.0440	40.000	1.4680	1.7600
83089 MANYA RASCA DRVENA 20G	40	40	0.1333	0.1600	40.000	5.3320	6.4000
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2183	0.2620	160.000	34.9280	41.9200
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	48.000	6.7200	8.0640
5262 ELA DIA LIESKOV. 40G	24	24	0.4250	0.5100	72.000	30.6000	36.7200
80545 DOLLY DZUS POMARANC 250ML	18	18	0.1600	0.1920	90.000	14.4000	17.2800
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5700	0.6840	12.000	6.8400	8.2080
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.6208	0.7450	20.000	12.4160	14.9000
	Za sadzbu DPH: [20.00 %]:				879.360	297.5194	357.0312

[Str: 1]

Prenesenie danovej povinnosti § 69

[Zaklad]-[DPH]-[sDPH]		
0: 54.72	0.00	54.72
10: 129.15	12.92	142.07
20: 297.52	59.50	357.02
Mnoz.celkom: 1207.360		
Pocet paliet: 61.717		
IdLieh:		

Celkom za tovar:	481.39 Eur
Bon01 0.00 % :	0.00 Eur
Bon02 0.00 % :	0.00 Eur
Zaklad dane:	481.39 Eur
DPH:	72.42 Eur
Zaokruhlenie:	0.00 Eur
Zaplatena zaloha:	0.00 Eur
CELKOM k UHRADE:	553.81 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:

Specializovaná nemocnica
sv. Svorada Zohor
949 86 Nám.
Zohor
a. z. s.

Vystavil: **LOUIS SEPTAK s.r.o.**

.....

Podpis a pečiatka