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|------------------------------------|---------------------|---------------------------|---|
| +- [Dodavateľ c:] | | Cislo faktury: 2020003080 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 223288 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: | (Odberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o. | | | DIC: 2021877792 |
| Priemyselna 830/8 | | | IC DPH: SK2021877792 |
| 924 01 GALANTA | | | SPECIALIZOVANA NEMOCNICA |
| Tel: | | | SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134 |
| Mail: | | | NITRA |
| Banka:TATRA BA/2944073062 /1100 | | | 949 88 |
| Iban:SK89 1100 0000 0029 4407 3062 | | | Dodan: |
| Swift:TATRKBX | | | IdLieh: |
| Dat.splatno:15.09.2020 Forma uhr: | | | |
| Dat.vyhotov:26.08.2020 PP | | | |
| Dat.dodania:26.08.2020 | | | |
| 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] | | |
|--|---------|-----|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Str: 1] | | | | | | | |
| [Sadzba DPH: [10.00] | | | | | | | |
| 5305 TAMI KUZLO SMOT.JOGURT JAHODA 130G | 20 | 20 | 0.1764 | 0.1940 | 25.000 | 4.4100 | 4.8500 |
| 8928 TAMI SMOTANA KYSLA 16% 180G | 20 | 20 | 0.3309 | 0.3640 | 40.000 | 13.2360 | 14.5600 |
| 80539 RAJO KLASIK JOGURT BIELY 125G | 10 | 10 | 0.2000 | 0.2200 | 60.000 | 12.0000 | 13.2000 |
| 81463 RAJO KLASIK JOG.JAHODA 125G | 10 | 10 | 0.1700 | 0.1870 | 95.000 | 16.1500 | 17.7650 |
| 82136 CBA TATRA MLIEKO 1.5% 1L | 12 | 720 | 0.4300 | 0.4730 | 96.000 | 41.2800 | 45.4080 |
| Za sadzbu DPH: [10.00 %]: | | | | | 316.000 | 87.0760 | 95.7830 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8851 KOLAROVO DETSKA KRUPICA 0.5KG | 8 | 8 | 0.3650 | 0.4380 | 8.000 | 2.9200 | 3.5040 |
| 80010 MANYA SOJOVE KOCKY 90G | 10 | 10 | 0.2967 | 0.3560 | 10.000 | 2.9670 | 3.5600 |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.2100 | 0.2520 | 24.000 | 5.0400 | 6.0480 |
| 80165 SODA BICARB.KELIMOK 100G | 48 | 48 | 0.2058 | 0.2470 | 5.000 | 1.0290 | 1.2350 |
| 80568 IMBER UM.SLAD.SACHAR, CYKLAMAT 10G | 36 | 36 | 0.5900 | 0.7080 | 36.000 | 21.2400 | 25.4880 |
| 73 RAJO TVAROH 5KG VEDRO | 1 | 1 | 14.0000 | 16.8000 | 1.000 | 14.0000 | 16.8000 |
| 5048 TAMI SMOTANA NA SLAHANIE 30% 250ML | 27 | 27 | 0.5300 | 0.6360 | 10.000 | 5.3000 | 6.3600 |
| 50982 MILEX MARATONEC SYR 140G | 24 | 24 | 0.6200 | 0.7440 | 24.000 | 14.8800 | 17.8560 |
| 82351 BALKANSKY SYR FETA 200G | 1 | 1 | 0.9400 | 1.1280 | 5.000 | 4.7000 | 5.6400 |
| 82041 OETKER TROJFAREBNE VRETENA 5KG | 2 | 2 | 16.6000 | 19.9200 | 4.000 | 66.4000 | 79.6800 |
| 8103 NOVOPRUCT DIA UHORKY 7-9CM 660G | 8 | 8 | 0.8000 | 0.9600 | 8.000 | 6.4000 | 7.6800 |
| 8808 ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6400 | 0.7680 | 24.000 | 15.3600 | 18.4320 |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G | 16 | 16 | 1.7000 | 2.0400 | 4.000 | 6.8000 | 8.1600 |
| 5350 HELLM.DRESSING FRANCUZSKY 210ML | 1 | 1 | 1.8333 | 2.2000 | 8.000 | 14.6664 | 17.6000 |
| 8545 HAME PARADAJKOVY PRETLAK 680G SKLO | 8 | 8 | 0.6508 | 0.7810 | 8.000 | 5.2064 | 6.2480 |
| 50021 CBA HORCICA PLN.350G | 10 | 10 | 0.3900 | 0.4680 | 10.000 | 3.9000 | 4.6800 |
| 80590 DIABETA KAKAOVA OBLATKA 32G | 24 | 24 | 0.3400 | 0.4080 | 72.000 | 24.4800 | 29.3760 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 2.000 | 28.0000 | 33.6000 |
| 35522 HU ZEMIAKOVE CESTO 5KG | 1 | 1 | 15.0500 | 18.0600 | 2.000 | 30.1000 | 36.1200 |
| 85 OETKER PENNE RIGATE 5KG | 2 | 2 | 12.7000 | 15.2400 | 2.000 | 25.4000 | 30.4800 |
| 803 OETKER LASAGNE 3KG | 1 | 1 | 11.0000 | 13.2000 | 6.000 | 66.0000 | 79.2000 |
| 8137 OETKER HALUSKY 3KG | 4 | 4 | 9.2000 | 11.0400 | 4.000 | 36.8000 | 44.1600 |
| 8458 OETKER KAKAOVE REZY S HRUSKAMI 3KG | 4 | 4 | 17.0000 | 20.4000 | 4.000 | 68.0000 | 81.6000 |

SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134
NITRA
949 88
26-08-2020
FN3962/2020

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | | [Str: 2] |
|---|---------|----|-----------|----------|-----------------|----------|-----------|------------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| 8603 OETKER RYZOVA KASA PRE DIABET.2.5KG | 4 | 4 | 18.0000 | 21.6000 | 4.000 | 72.0000 | 86.4000 | |
| 8767 OETKER TOPPING COKOLADA 1KG | 6 | 6 | 8.5500 | 10.2600 | 2.000 | 17.1000 | 20.5200 | |
| 8883 OETKER KRUPICOVA KASA DIA 1.2KG | 10 | 10 | 11.0000 | 13.2000 | 10.000 | 110.0000 | 132.0000 | |
| 8893 OETKER JOGURTOVE REZY S MALINAMI 3KG | 4 | 4 | 15.2000 | 18.2400 | 4.000 | 60.8000 | 72.9600 | |
| 80097 OETKER TOPPING JAHODA 1KG | 6 | 6 | 8.5500 | 10.2600 | 2.000 | 17.1000 | 20.5200 | |
| 80272 OETKER ZEMIAKOVE CESTO 10KG VEDRO | 1 | 1 | 32.8000 | 39.3600 | 3.000 | 98.4000 | 118.0800 | |
| Za sadzbu DPH: [20.00 %]: | | | | | 306.000 | 844.9888 | 1013.9870 | |

| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | |
|---------------------------------|-------------------|-------------|
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 932.07 Eur |
| 10: 87.08 8.71 95.79 | Bon02 0.00 % : | 0.00 Eur |
| 20: 844.99 169.00 1013.99 | Zaklad dane: | 932.07 Eur |
| | DPH: | 177.71 Eur |
| Mnoz.celkom: 622.000 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 70.274 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 1109.78 Eur |

ZAPIS:OR OKRESNY SUD TRNAVA ODDIEL SRO VLOZKA C.22137/T
POTVRDZUJEM ZE TOVAR SOM PREVZAL/A /V UVEDENOM MNOZSTVE, FYZICKY NEPOSKODENY.

Prevzal:
Cislo OP:

Specializovaná nemocnica
sv. Svorada Zobor, n. o.
949 88 Nitra
Oddelenie lečebnej výživy

Vystavil: **Bohuš Štáňák s.r.o.**
Príjmový účtovník: 984 01 Galanta
Podpis a pečiatka
IČ DPH: 432022698870