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|------------------------------------|---------------------|---|--|
| + - [Dodavateľ c:] | | Cislo faktury: 2020003216 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 223431 | |
| | IC DPH:SK2022668670 | Konst.symbol: 0008 | |
| BOHUS SESTAK s.r.o. | | Cislo Objed: | |
| Priemyselna 830/8 | | (Odberateľ-ICO: 37971832 | |
| 924 01 GALANTA | | DIC: 2021877792 | |
| Tel: | | IC DPH: SK2021877792 | |
| Mail: | | SPECIALIZOVANA NEMOCNICA | |
| Banka:TATRA BA/2944073062 | /1100 | SV.SVORADA ZOBOR, N.O. -KLASTORSKA 134 | |
| Iban:SK89 1100 0000 0029 4407 3062 | | NITRA | |
| Swift:TATRSKBX | | 949 88 | |
| Dat.splatno:17.09.2020 | Forma uhr: | <div style="border: 2px solid red; padding: 5px; text-align: center;"> <p>ŠN sv. Svorada Zobor, n.o. Nitra</p> <p>Dátum</p> <p>31 -08- 2020</p> </div> | |
| Dat.vyhotov:28.08.2020 | PP | | |
| Dat.dodania:28.08.2020 | | | |
| Dod.podmien: | | | |
| Dodan: | | IdLieh: | |

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENÝCH DRUHOV V PRÍLOHE
 FAKTURA SLUŽI 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] | | | | | | | |
| 81235 MANYA MAK MLETY 500G | 8 | 8 | 2.2500 | 2.2500 | 8.000 | 18.0000 | 18.0000 |
| Za sadzbu DPH: [0.00 %]: | | | | | 8.000 | 18.0000 | 18.0000 |
| [Sadzba DPH: [10.00] | | | | | | | |
| 8928 TAMI SMOTANA KYSLA 16% 180G | 20 | 20 | 0.3309 | 0.3640 | 20.000 | 6.6180 | 7.2800 |
| 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 | 192.000 | 82.5600 | 90.8160 |
| Za sadzbu DPH: [10.00 %]: | | | | | 272.000 | 132.7080 | 145.9760 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8656 MUKA HRUBA 1KG | 10 | 770 | 0.3100 | 0.3720 | 50.000 | 15.5000 | 18.6000 |
| 82443 PALMA HELIOL SLNECNIC.OLEJ 5L | 3 | 132 | 4.5500 | 5.4600 | 3.000 | 13.6500 | 16.3800 |
| 2003 RAJO SMOTANA NA VAR.UHT 10% 500ML | 12 | 12 | 0.7600 | 0.9120 | 12.000 | 9.1200 | 10.9440 |
| 9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G | 6 | 6 | 0.2900 | 0.3480 | 120.000 | 34.8000 | 41.7600 |
| 80561 HAME DETSKA VYZIVA JABLKO 190G | 6 | 6 | 0.2700 | 0.3240 | 240.000 | 64.8000 | 77.7600 |
| 8834 ADY UHORKY STER.9-12CM 3500G | 1 | 1 | 2.3100 | 2.7720 | 6.000 | 13.8600 | 16.6320 |
| 9374 ADY UHORKY STER.6-9CM 720ML | 8 | 8 | 0.7300 | 0.8760 | 8.000 | 5.8400 | 7.0080 |
| 82144 HAME CERVENA REPA DIA 370G | 10 | 10 | 0.3333 | 0.4000 | 30.000 | 9.9990 | 12.0000 |
| 8089 HAME DIA DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0600 | 0.0720 | 48.000 | 2.8800 | 3.4560 |
| 8550 HAME DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0400 | 0.0480 | 96.000 | 3.8400 | 4.6080 |
| 8176 HAME JEMNA HYDINOVA PAST.75G+30% | 20 | 20 | 0.2183 | 0.2620 | 180.000 | 39.2940 | 47.1600 |
| 82208 HAME HYDINOVY KREM 48G | 24 | 24 | 0.1400 | 0.1680 | 48.000 | 6.7200 | 8.0640 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 3.000 | 42.0000 | 50.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 844.000 | 262.3030 | 314.7720 |

Prenesenie danej povinnosti § 69

| | | |
|-----------------------------------|------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 413.01 Eur |
| 0: 18.00 0.00 18.00 | Bon01 0.00 % : | 0.00 Eur |

| | | | | | |
|---------------|----------|-------|--------|-------------------|------------|
| 10: | 132.71 | 13.27 | 145.98 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 262.30 | 52.46 | 314.76 | Zaklad dane: | 413.01 Eur |
| + | | | | DPH: | 65.73 Eur |
| Mnoz.celkom: | 1124.000 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 91.354 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | | CELKOM k UHRADE: | 478.74 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:

Vystavil: **Bohuš Šerták s.r.o.**
Priemyselná 810/B, 924 01 Galanta
IC: 41240104
IC DPH: SK100000017
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Podpis a pečiatka

Špecializovaná remonta
sv. Svorada Zbor, n.o.
949 88 Nitra
Občianske podniku