

(1)

|                                    |                     |                                      |  |
|------------------------------------|---------------------|--------------------------------------|--|
| + [ Dodavateľ c: ]                 |                     |                                      |  |
| ICO:44240104                       | DIC:2022668670      | Cislo faktury: 2020003460            |  |
|                                    | IC DPH:SK2022668670 | Cislo dod.listu: 223704              |  |
| BOHUS SESTAK s.r.o.                |                     | Konst.symbol: 0008                   |  |
|                                    |                     | Cislo Objed: 761-82, 745-82          |  |
| 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:TATRKBX                      |                     | 949 88                               |  |
| Dat.splatno:29.09.2020             | Forma uhr:          | Dodan:                               |  |
| Dat.vyhotov:09.09.2020             | PP                  | IdLieh:                              |  |
| Dat.dodania:09.09.2020             |                     |                                      |  |
| Dod.podmien:                       |                     |                                      |  |

Dátum  
**11-09-2020**  
 Číslo záznamu  
 Číslo spisu  
 Prílohy  
 Vybavuje

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 ]                   |         |     |           |          |                 |          |          |
| 80547 RAJO ACIDKO BIELE 3.6% 250ML        | 10      | 10  | 0.2927    | 0.3220   | 60.000          | 17.5620  | 19.3200  |
| 82136 CBA TATRA MLIEKO 1.5% 1L            | 12      | 720 | 0.4300    | 0.4730   | 96.000          | 41.2800  | 45.4080  |
| 82217 TAMI SMOTANA KYSLA 16% 175G         | 20      | 20  | 0.3509    | 0.3860   | 20.000          | 7.0180   | 7.7200   |
| Za sadzbu DPH: [ 10.00 % ]:               |         |     |           |          | 176.000         | 65.8600  | 72.4480  |
| [ Sadzba DPH: [ 20.00 ]                   |         |     |           |          |                 |          |          |
| 8656 MUKA HRUBA 1KG                       | 10      | 770 | 0.3100    | 0.3720   | 60.000          | 18.6000  | 22.3200  |
| 8851 KOLAROVO DETSKA KRUPICA 0.5KG        | 8       | 8   | 0.3650    | 0.4380   | 16.000          | 5.8400   | 7.0080   |
| 5182 OETKER PUDING BANAN 37G              | 30      | 30  | 0.0800    | 0.0960   | 30.000          | 2.4000   | 2.8800   |
| 620 LIPTOV BRYNDZA 1KG CRIEVKO            | 3       | 3   | 5.0000    | 6.0000   | 9.000           | 45.0000  | 54.0000  |
| 5048 TAMI SMOTANA NA SLAHANIE 30% 250ML   | 27      | 27  | 0.5300    | 0.6360   | 20.000          | 10.6000  | 12.7200  |
| 5083 EIDAM BLOK SYR ZIVOC. 40%            | 1       | 1   | 3.5000    | 4.2000   | 6.000           | 21.0000  | 25.2000  |
| 81058 GYERMELYI MALE STVORCEKY 4 VAJ 500G | 20      | 20  | 0.4500    | 0.5400   | 20.000          | 9.0000   | 10.8000  |
| 5369 HAJDUK VISNOVY KOMP.ODKOSTKOV.3600G  | 1       | 1   | 4.9167    | 5.9000   | 3.000           | 14.7501  | 17.7000  |
| 8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA | 1       | 1   | 3.9750    | 4.7700   | 3.000           | 11.9250  | 14.3100  |
| 82711 HAME BROSKYNE POLENE 820G PLECH     | 12      | 12  | 0.9350    | 1.1220   | 12.000          | 11.2200  | 13.4640  |
| 8063 MANYA CIERNE KORENIE MLETE 20G       | 40      | 40  | 0.2117    | 0.2540   | 40.000          | 8.4680   | 10.1600  |
| 5226 DOMA MAJONEZA 315G                   | 1       | 1   | 1.1333    | 1.3600   | 5.000           | 5.6665   | 6.8000   |
| 80571 TATRANKY COKO.                      | 42      | 42  | 0.1700    | 0.2040   | 210.000         | 35.7000  | 42.8400  |
| 80545 DOLLY DZUS POMARANC 250ML           | 18      | 18  | 0.1600    | 0.1920   | 234.000         | 37.4400  | 44.9280  |
| 80330 OETKER BB PUDING KAKAOVY 250G       | 6       | 6   | 1.0000    | 1.2000   | 6.000           | 6.0000   | 7.2000   |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G    | 1       | 1   | 14.0000   | 16.8000  | 2.000           | 28.0000  | 33.6000  |
| 81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML | 20      | 20  | 0.6208    | 0.7450   | 20.000          | 12.4160  | 14.9000  |
| Za sadzbu DPH: [ 20.00 % ]:               |         |     |           |          | 696.000         | 284.0256 | 340.8300 |

|                                   |                  |            |
|-----------------------------------|------------------|------------|
| + [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar: | 349.89 Eur |
| 0: 0.00 0.00 0.00                 | Bon01 0.00 % :   | 0.00 Eur   |

|               |         |       |        |                   |            |
|---------------|---------|-------|--------|-------------------|------------|
| 10:           | 65.86   | 6.59  | 72.45  | Bon02 0.00 % :    | 0.00 Eur   |
| 20:           | 284.03  | 56.81 | 340.84 | Zaklad dane:      | 349.89 Eur |
| +             |         |       |        | DPH:              | 63.40 Eur  |
| Mnoz.celkom:  | 872.000 |       |        | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: | 55.952  |       |        | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:       |         |       |        | CELKOM k UHRADE:  | 413.29 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:

**EDUINA SESTAK s.r.l.  
Právnická osoba  
IČO: 471234567  
Sídlo: GALANTA**

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Podpis a pečiatka