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|                                    |                     |                                       |                          |
|------------------------------------|---------------------|---------------------------------------|--------------------------|
| + - [ Dodavateľ c: ]               |                     | Cislo faktury: 2020003816             |                          |
| ICO:44240104                       | DIC:2022668670      | Cislo dod.listu: 224108               | Konst.symbol: 0008       |
|                                    | IC DPH:SK2022668670 | Cislo Objed: 791-82 804-82            | (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 |                          |
| Tel:                               |                     | NITRA                                 |                          |
| Mail:                              |                     | 949 88                                |                          |
| Banka:TATRA BA/2944073062 /1100    |                     | Dátum                                 |                          |
| Iban:SK89 1100 0000 0029 4407 3062 |                     | 23 -09- 2020                          |                          |
| Swift:TATRSKBX                     |                     | Dodan:                                |                          |
| Dat.splatno:13.10.2020 Forma uhr:  |                     | Číslo záznamu                         |                          |
| Dat.vyhotov:23.09.2020 PP          |                     | Číslo spisu NY302/2020                |                          |
| Dat.dodania:23.09.2020             |                     | Výbavuje                              |                          |
| Dod.podmien:                       |                     | IdLien:                               |                          |

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   | 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   | 100.000         | 17.0000  | 18.7000  |            |
| 82136 CBA TATRA MLIEKO 1.5% 1L          | 12      | 720 | 0.4300    | 0.4730   | 132.000         | 56.7600  | 62.4360  |            |
| 80314 NATUR MED KVETOVY 950G            | 6       | 6   | 3.6909    | 4.0600   | 6.000           | 22.1454  | 24.3600  |            |
| Za sadzbu DPH: [ 10.00 % ]:             |         |     |           |          | 338.000         | 121.1414 | 133.2560 |            |
| [ Sadzba DPH: [ 20.00 ]                 |         |     |           |          |                 |          |          |            |
| 8851 KOLAROVO DETSKA KRUPICA 0.5KG      | 8       | 8   | 0.3650    | 0.4380   | 16.000          | 5.8400   | 7.0080   |            |
| 82343 MANYA OVSENNE VLOCKY 250G         | 10      | 10  | 0.2083    | 0.2500   | 10.000          | 2.0830   | 2.5000   |            |
| 80324 MANYA CITRODEKO 70G  CITRON.NAPOJ | 25      | 25  | 0.2100    | 0.2520   | 25.000          | 5.2500   | 6.3000   |            |
| 8670 TAMI TVAROH MAKKY 5KG              | 1       | 1   | 14.0000   | 16.8000  | 1.000           | 14.0000  | 16.8000  |            |
| 50982 MILEX MARATONEC SYR TROJUHOH.140G | 24      | 24  | 0.6200    | 0.7440   | 24.000          | 14.8800  | 17.8560  |            |
| 80904 HRINOVEC UDENY EIDAM 45%          | 1       | 1   | 4.1000    | 4.9200   | 7.999           | 32.7959  | 39.3551  |            |
| 82351 BALKANSKY SYR FETA 200G           | 1       | 1   | 0.9400    | 1.1280   | 10.000          | 9.4000   | 11.2800  |            |
| 8808 ADY CERVENA REPA KOCKY 660G        | 8       | 8   | 0.6400    | 0.7680   | 32.000          | 20.4800  | 24.5760  |            |
| 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   | 16.000          | 11.6800  | 14.0160  |            |
| 80343 ADY PAPRIKA CERVENA KAPIA 630G    | 8       | 8   | 1.1400    | 1.3680   | 16.000          | 18.2400  | 21.8880  |            |
| 82144 HAME CERVENA REPA DIA 370G        | 10      | 10  | 0.3333    | 0.4000   | 30.000          | 9.9990   | 12.0000  |            |
| 8219 THYMOS PECENE KURCA 20G            | 25      | 25  | 0.2158    | 0.2590   | 25.000          | 5.3950   | 6.4750   |            |
| 80804 MANYA MAJORANKA 5G                | 40      | 40  | 0.0367    | 0.0440   | 40.000          | 1.4680   | 1.7600   |            |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G   | 16      | 16  | 1.7000    | 2.0400   | 8.000           | 13.6000  | 16.3200  |            |
| 81934 THYMOS PAZITKA SUSENA 7G          | 15      | 15  | 0.5000    | 0.6000   | 15.000          | 7.5000   | 9.0000   |            |
| 82337 CBA OCOT 1L 8%                    | 6       | 750 | 0.2600    | 0.3120   | 6.000           | 1.5600   | 1.8720   |            |
| 50021 CBA HORCICA PLN.350G              | 10      | 10  | 0.3900    | 0.4680   | 10.000          | 3.9000   | 4.6800   |            |
| 82160 BB DR NA MAKKO PLNENE 50G         | 14      | 14  | 0.3750    | 0.4500   | 56.000          | 21.0000  | 25.2000  |            |
| 80322 DOLLY DZUS JABLKO 250ML           | 18      | 18  | 0.1600    | 0.1920   | 180.000         | 28.8000  | 34.5600  |            |
| 8184 MANYA HROZIENKA 100G NOVE          | 20      | 20  | 0.2400    | 0.2880   | 20.000          | 4.8000   | 5.7600   |            |
| 182 HU SIROKE REZANCE 5KG               | 3       | 3   | 14.1717   | 17.0060  | 4.000           | 56.6868  | 68.0240  |            |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G  | 1       | 1   | 14.0000   | 16.8000  | 2.000           | 28.0000  | 33.6000  |            |

| 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 ] |
| 17732 HU SYROVA POEZIA 2KG                 | 4       | 4  | 32.6333   | 39.1600  | 2.000           | 65.2666  | 78.3200  |
| 24482 HU VRETENA 5KG                       | 2       | 2  | 14.1717   | 17.0060  | 2.000           | 28.3434  | 34.0120  |
| 27702 HU ZAPEK.OMACKA NA CESTOVINY 2KG     | 4       | 4  | 26.1800   | 31.4160  | 2.000           | 52.3600  | 62.8320  |
| 61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ | 1       | 1  | 3.6300    | 4.3560   | 3.000           | 10.8900  | 13.0680  |
| 67202 HU CINSKA PANVICA 2X1.5KG BOX        | 1       | 1  | 52.9100   | 63.4920  | 1.000           | 52.9100  | 63.4920  |
| 557 DELISSA COKOLADA HORKA NAPOL 33G       | 30      | 30 | 0.2250    | 0.2700   | 90.000          | 20.2500  | 24.3000  |

Za sadzbu DPH: [ 20.00 % ]: 659.999 561.2377 673.4860

| [ Zaklad ] - [ DPH ] - [ sDPH ] | [ Celkom za tovar: ]        |
|---------------------------------|-----------------------------|
| 0: 0.00 0.00 0.00               | 882.38 Eur                  |
| 10: 121.14 12.11 133.25         | Bon01 0.00 % : 0.00 Eur     |
| 20: 561.24 112.25 673.49        | Bon02 0.00 % : 0.00 Eur     |
|                                 | Zaklad dane: 682.38 Eur     |
|                                 | DPH: 124.36 Eur             |
| Mnoz.celkom: 997.999            | Zaokruhlenie: 0.00 Eur      |
| Pocet paliet: 92.023            | Zaplatena zaloha: 0.00 Eur  |
| IdLieh:                         | CELKOM k UHRADE: 806.74 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:

**Specializovaná nemocnica**  
 s.r.o. Svratka Zdobov, n. s.  
 949 88 Nitra  
 Číslo účtu: SKK 2010

**Bohuš Šesták s.r.o.**  
 Priemyselná 830/8, 924 01 Gálonice  
 IČO: 44 240 104  
 IČ DPH: SKK 2010  
 Vystavil: .....  
 Podpis a pečiatka