

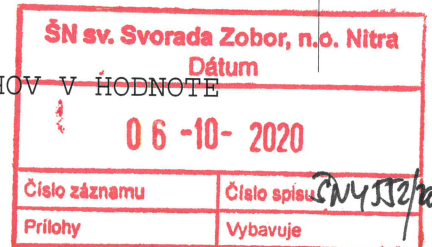
F A K T U R A

(1)

+ - [ Dodavateľ c: ]  
 ICO:44240104 DIC:2022668670  
 IC DPH:SK2022668670  
 BOHUS SESTAK s.r.o.  
 Priemyselna 830/8  
 924 01 GALANTA  
 Tel:  
 Mail:  
 Banka:TATRA BA/2944073062 /1100  
 Iban:SK89 1100 0000 0029 4407 3062  
 Swift:TATRSKBX  
 Dat.splatno:25.10.2020 Forma uhr:  
 Dat.vyhotov:05.10.2020 PP  
 Dat.dodania:05.10.2020  
 Dod.podmien:

Cislo faktury: 2020004097  
 Cislo dod.listu: 224427  
 Konst.symbol: 0008  
 Cislo Objed: 246-8 L; P42-82  
 (Odberateľ-ICO: 37971832  
 DIC: 2021877792  
 IC DPH: SK2021877792  
 SPECIALIZOVANA NEMOCNICA  
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134  
 NITRA  
 949 88  
 Dodan:  
 IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE  
 FAKTURA SLUZI AJ AKO DODACI LIST.



[ Str: 1 ]  
 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: [ 10.00 ]

51292 LIPTOV CERSTVE MASLO 125G	60	60	0.7255	0.7980	60.000	43.5300	47.8800
81463 RAJO KLASIK JOG.JAHODA 125G	10	10	0.2000	0.2200	60.000	12.0000	13.2000
82136 CBA TATRA MLIEKO 1.5% 1L	12	720	0.4300	0.4730	132.000	56.7600	62.4360

Za sadzbu DPH: [ 10.00 % ]: 252.000 112.2900 123.5160

[ Sadzba DPH: [ 20.00 ]

82343 MANYA OVSENNE VLOCKY 250G	10	10	0.2083	0.2500	10.000	2.0830	2.5000
284 MILEX MARATONEC CRIEVKO 100G	24	24	0.4000	0.4800	192.000	76.8000	92.1600
81405 TAMI HAVRAN EIDAM SYR 45% KG	1	1	3.5000	4.2000	5.188	18.1580	21.7896
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.4500	0.5400	40.000	18.0000	21.6000
9211 ADY SLIVKY ODKOST.DIA 720ML/680G/	8	8	0.9808	1.1770	8.000	7.8464	9.4160
80700 HAJDUK DIA BROSRYNA KOMPOT 660G SKLO	6	6	1.4833	1.7800	18.000	26.6994	32.0400
81367 HAJDUK JABLKOVY KOMP.DIA 560G	6	6	1.1600	1.3920	12.000	13.9200	16.7040
8536 HAME LECO ZELENINOVE 670G SKLO	8	8	0.7700	0.9240	16.000	12.3200	14.7840
8834 ADY UHORKY STER.9-12CM 3500G	1	1	2.3100	2.7720	3.000	6.9300	8.3160
9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7000	0.8400	16.000	11.2000	13.4400
8565 MANYA SKORICA MLETA 20G	40	40	0.1600	0.1920	40.000	6.4000	7.6800
80442 THYMOS KOPOR SUSENY 9G	20	20	0.3600	0.4320	20.000	7.2000	8.6400
80619 KUCHARAK PRICHUT DO JEDAL 200G	20	20	0.7667	0.9200	20.000	15.3340	18.4000
81583 CBA PISKOTY 120G	28	28	0.1650	0.1980	28.000	4.6200	5.5440
80229 NESCAFE CLASSIC KAVA 200G	6	6	3.3333	4.0000	2.000	6.6666	8.0000
228 HU DZEM S VISNAMI 5.3KG	1	1	21.7433	26.0920	1.000	21.7433	26.0920
3791 HU VANILKOVY PUDING 1.3 KG	2	2	3.2908	3.9490	4.000	13.1632	15.7960
25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	3.000	42.5151	51.0180
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.7867	3.3440	12.000	33.4404	40.1280
41912 HU NUSANTE 18G	100	100	0.2200	0.2640	200.000	44.0000	52.8000
44672 HU SLEPACI BUJON 1.3 KG	1	1	17.3067	20.7680	1.000	17.3067	20.7680
45042 HU HOVADZI BUJON 1.3KG UH.KRA	1	1	17.9300	21.5160	1.000	17.9300	21.5160
53272 HU ZELENIN.BUJON 1.3KG UH KRAB	1	1	13.4292	16.1150	2.000	26.8584	32.2300
991612 HU PEPERONATA 2600G	6	6	21.7708	26.1250	3.000	65.3124	78.3750
992722 HU POMODORO- OCH.DRV.PARADAJ 2.55KG	6	1	19.9008	23.8810	2.000	39.8016	47.7620

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 ]	
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.6208	0.7450	20.000	12.4160	14.9000	
Za sadzbu DPH: [ 20.00 % ]:					679.188	568.6645	682.3986	

[ Zaklad ] - [ DPH ] - [ sDPH ]	[ J C M ]	[ C E L K O M ]
0: 0.00 0.00 0.00		Celkom za tovar: 680.95 Eur
10: 112.29 11.23 123.52		Bon01 0.00 % : 0.00 Eur
20: 568.66 113.73 682.39		Bon02 0.00 % : 0.00 Eur
		Zaklad dane: 680.95 Eur
		DPH: 124.96 Eur
Mnoz.celkom: 931.188		Zaokruhlenie: 0.00 Eur
Pocet paliet: 55.204		Zaplatena zaloha: 0.00 Eur
IdLieh:		CELKOM k UHRADE: 805.91 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  
 Odborné lečebné vyšetrenie*

**BONUS SESTAK s.r.l.**  
 Pilsenská 830/8  
 924 01 GALANTA  
 IČO: 44240104. IČ DPH: SK22222222

Vystavil:  
 .....  
 Podpis a pečiatka