

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:26.11.2020 Forma uhr:
 Dat.vyhotov:06.11.2020 PP
 Dat.dodania:06.11.2020
 Dod.podmien:

Cislo faktury: 2020004774
 Cislo dod.listu: 225197
 Konst.symbol: 0008
 Cislo Objed: 949-88; 949-88
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134
 NITRA
 949 88

Dodan:
 IdLieh:

ŠN sv. Svorada Zobor, n.o. Nitra
Dátum
09 -11- 2020
 Číslo ráčnamu Číslo cisu
 Prílohy Vybavuje

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE 515,200
 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] |
| [Sadzba DPH: [10.00] | | | | | | | |
| 51292 LIPTOV CERSTVE MASLO 125G | 60 | 60 | 0.7255 | 0.7980 | 60.000 | 43.5300 | 47.8800 |
| 80539 RAJO KLASIK JOGURT BIELY 125G | 10 | 10 | 0.2000 | 0.2200 | 60.000 | 12.0000 | 13.2000 |
| 82136 CBA TATRA MLIEMO 1.5% 1L | 12 | 720 | 0.4300 | 0.4730 | 168.000 | 72.2400 | 79.4640 |
| 8764 NATUR MED VO VANICKACH 20G | 72 | 72 | 0.0909 | 0.1000 | 216.000 | 19.6344 | 21.6000 |
| Za sadzbu DPH: [10.00 %]: | | | | | 504.000 | 147.4044 | 162.1440 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 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 |
| 284 MILEX MARATONEC CRIEVKO 100G | 24 | 24 | 0.4000 | 0.4800 | 192.000 | 76.8000 | 92.1600 |
| 2003 RAJO SMOTANA NA VAR.UHT 10% 500ML | 12 | 12 | 0.7600 | 0.9120 | 12.000 | 9.1200 | 10.9440 |
| 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 | 9.399 | 32.8965 | 39.4758 |
| 82278 TAMI TVAROH MAKKY HRUDKOVY 200G VB | 18 | 18 | 0.5600 | 0.6720 | 15.000 | 8.4000 | 10.0800 |
| 801 GYERMELYI TARHONA 4VAJ.500G | 20 | 20 | 0.4500 | 0.5400 | 20.000 | 9.0000 | 10.8000 |
| 8521 GYERMELYI ABECEDA 4VAJEC.500G | 16 | 16 | 0.4500 | 0.5400 | 16.000 | 7.2000 | 8.6400 |
| 8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G | 20 | 20 | 0.4500 | 0.5400 | 40.000 | 18.0000 | 21.6000 |
| 80780 GYERMELYI NITOVKY DONNA PASTA 400G | 18 | 18 | 0.3600 | 0.4320 | 18.000 | 6.4800 | 7.7760 |
| 8026 HAME ANANAS KOCKY 850G | 24 | 24 | 1.4417 | 1.7300 | 24.000 | 34.6008 | 41.5200 |
| 81456 ADY HRASOK STER.680G /720ML/ | 8 | 8 | 0.7800 | 0.9360 | 8.000 | 6.2400 | 7.4880 |
| 8565 MANYA SKORICA MLETA 20G | 40 | 40 | 0.1600 | 0.1920 | 40.000 | 6.4000 | 7.6800 |
| 9291 THYMOS TYMIAN PREM.9G | 1 | 1 | 0.6250 | 0.7500 | 7.000 | 4.3750 | 5.2500 |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G | 16 | 16 | 1.7000 | 2.0400 | 8.000 | 13.6000 | 16.3200 |
| 8545 HAME PARADAJKOVY PRETLAK 680G SKLO | 8 | 8 | 0.6508 | 0.7810 | 8.000 | 5.2064 | 6.2480 |
| 80706 NOVOFRICT ZAMOC.HYDINOVY KREM 115G | 21 | 21 | 0.2800 | 0.3360 | 168.000 | 47.0400 | 56.4480 |
| 5263 ELA DIA NUGAT 40G | 24 | 24 | 0.4250 | 0.5100 | 72.000 | 30.6000 | 36.7200 |
| 8304 TATRANKY MLIECNE | 42 | 42 | 0.1700 | 0.2040 | 126.000 | 21.4200 | 25.7040 |
| 81736 MIKULAS PERNIK 60G | 40 | 40 | 0.2250 | 0.2700 | 120.000 | 27.0000 | 32.4000 |
| 746 SIRUP HELLO JUGOORANZ 0.7L | 10 | 10 | 0.6500 | 0.7800 | 10.000 | 6.5000 | 7.8000 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 3.000 | 42.0000 | 50.4000 |

PLU / EAN Nazov tovaru Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

Za sadzbu DPH: [20.00 %]: 971.399 430.8117 516.9738


| [Zaklad] | - [DPH] | - [sDPH] | |
|---------------|-----------|------------|--------|
| 0: | 0.00 | 0.00 | 0.00 |
| 10: | 147.40 | 14.74 | 162.14 |
| 20: | 430.81 | 86.16 | 516.97 |
| Mnoz.celkom: | 1475.399 | | |
| Pocet paliet: | 69.706 | | |
| IdLieh: | | | |

| | |
|-------------------|------------|
| Celkom za tovar: | 578.21 Eur |
| Bon01 0.00 % : | 0.00 Eur |
| Bon02 0.00 % : | 0.00 Eur |
| Zaklad dane: | 578.21 Eur |
| DPH: | 100.90 Eur |
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 679.11 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: 

 Podpis a/peciatka