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ICO:44240104	DIC:2022668670	Cislo faktury:	2021000498
	IC DPH:SK2022668670	Cislo dod.listu:	220553
BOHUS SESTAK s.r.o.		Konst.symbol:	0008
		Cislo Objed:	140-8N
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:21.03.2021	Forma uhr:	<div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p style="text-align: center; margin: 0;">ŠN sv. Svorada Zobor, n.o. Nitra</p> <p style="text-align: center; margin: 0;">Dátum</p> <p style="text-align: center; margin: 0; font-size: 1.2em;">01-03-2021</p> <p style="text-align: center; margin: 0;">Číslo záznamu Číslo spisu</p> </div>	
Dat.vyhotov:01.03.2021	PP		
Dat.dodania:01.03.2021			
Dod.podmien:			
	IdLieh:		

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

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[Sadzba DPH: [20.00]																																																																																																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">80324 MANYA CITRODEKO 70G CITRON.NAPOJ </td> <td style="width: 5%;">25</td> <td style="width: 5%;">25</td> <td style="width: 10%;">0.1917</td> <td style="width: 10%;">0.2300</td> <td style="width: 10%;">25.000</td> <td style="width: 10%;">4.7925</td> <td style="width: 10%;">5.7500</td> </tr> <tr> <td>801 GYERMELYI TARHONA 4VAJ.500G</td> <td>20</td> <td>20</td> <td>0.4350</td> <td>0.5220</td> <td>20.000</td> <td>8.7000</td> <td>10.4400</td> </tr> <tr> <td>8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA</td> <td>1</td> <td>1</td> <td>4.0000</td> <td>4.8000</td> <td>3.000</td> <td>12.0000</td> <td>14.4000</td> </tr> <tr> <td>81671 HAJDUK JABLKOVY KOMPOT 560G</td> <td>6</td> <td>6</td> <td>0.8500</td> <td>1.0200</td> <td>12.000</td> <td>10.2000</td> <td>12.2400</td> </tr> <tr> <td>9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G</td> <td>8</td> <td>8</td> <td>0.7200</td> <td>0.8640</td> <td>8.000</td> <td>5.7600</td> <td>6.9120</td> </tr> <tr> <td>83218 ORION COKOLADA NA VARENIE 100G</td> <td>22</td> <td>22</td> <td>0.4600</td> <td>0.5520</td> <td>10.000</td> <td>4.6000</td> <td>5.5200</td> </tr> <tr> <td>8184 MANYA HROZIENKA 100G NOVE</td> <td>20</td> <td>20</td> <td>0.2400</td> <td>0.2880</td> <td>20.000</td> <td>4.8000</td> <td>5.7600</td> </tr> <tr> <td>17732 HU SYROVA POEZIA 2KG</td> <td>4</td> <td>4</td> <td>32.6333</td> <td>39.1600</td> <td>3.000</td> <td>97.8999</td> <td>117.4800</td> </tr> <tr> <td>24482 HU VRETENA 5KG</td> <td>2</td> <td>2</td> <td>14.1717</td> <td>17.0060</td> <td>4.000</td> <td>56.6868</td> <td>68.0240</td> </tr> <tr> <td>25162 HU SPAGETY 5KG</td> <td>3</td> <td>3</td> <td>14.1717</td> <td>17.0060</td> <td>1.000</td> <td>14.1717</td> <td>17.0060</td> </tr> <tr> <td>27702 HU ZAPEK.OMACKA NA CESTOVINY 2KG</td> <td>4</td> <td>4</td> <td>26.1800</td> <td>31.4160</td> <td>1.000</td> <td>26.1800</td> <td>31.4160</td> </tr> <tr> <td>32612 HU KOLIENKA MALE 5KG</td> <td>3</td> <td>3</td> <td>14.1717</td> <td>17.0060</td> <td>2.000</td> <td>28.3434</td> <td>34.0120</td> </tr> <tr> <td colspan="5" style="text-align: right;">Za sadzbu DPH: [20.00 %]:</td> <td>109.000</td> <td>274.1343</td> <td>328.9600</td> </tr> </table>	80324 MANYA CITRODEKO 70G CITRON.NAPOJ	25	25	0.1917	0.2300	25.000	4.7925	5.7500	801 GYERMELYI TARHONA 4VAJ.500G	20	20	0.4350	0.5220	20.000	8.7000	10.4400	8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	4.0000	4.8000	3.000	12.0000	14.4000	81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.8500	1.0200	12.000	10.2000	12.2400	9410 ADY FAZUL.STRUKY ZLTE SLANY NAL.660G	8	8	0.7200	0.8640	8.000	5.7600	6.9120	83218 ORION COKOLADA NA VARENIE 100G	22	22	0.4600	0.5520	10.000	4.6000	5.5200	8184 MANYA HROZIENKA 100G NOVE	20	20	0.2400	0.2880	20.000	4.8000	5.7600	17732 HU SYROVA POEZIA 2KG	4	4	32.6333	39.1600	3.000	97.8999	117.4800	24482 HU VRETENA 5KG	2	2	14.1717	17.0060	4.000	56.6868	68.0240	25162 HU SPAGETY 5KG	3	3	14.1717	17.0060	1.000	14.1717	17.0060	27702 HU ZAPEK.OMACKA NA CESTOVINY 2KG	4	4	26.1800	31.4160	1.000	26.1800	31.4160	32612 HU KOLIENKA MALE 5KG	3	3	14.1717	17.0060	2.000	28.3434	34.0120	Za sadzbu DPH: [20.00 %]:					109.000	274.1343	328.9600
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+ [Zaklad] - [DPH] - [sDPH]				Celkom za tovar:	274.13 Eur
0: 0.00	0.00	0.00	0.00	Bon01 0.00 % :	0.00 Eur
10: 0.00	0.00	0.00	0.00	Bon02 0.00 % :	0.00 Eur
20: 274.13	54.83	328.96		Zaklad dane:	274.13 Eur
				DPH:	54.83 Eur
Mnoz.celkom:	109.000			Zaokruhlenie:	0.00 Eur
Pocet paliet:	13.454			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	328.96 Eur

ZAPIS:OR OKRESNY SUD TRNAVA ODDIEL SRO VLOZKA C.22137/T
POTVRDZUJEM ZE TOVAR SOM PREVZAL/A /V UVEDENOM MNOZSTVE, FYZICKY NEPOSKODENY.

Specializovaná nemocnica
 Sv. Svorada Zobor, n.o.
 924 01 Galanta

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