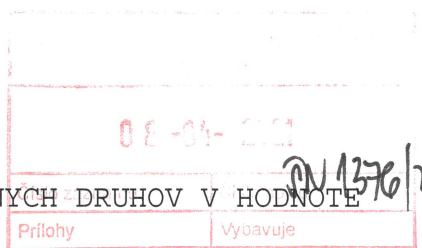


(1)

+- [Dodavateľ c:]		Cislo faktury: 2021000860	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 220998	Konst.symbol: 0008
	IC DPH:SK2022668670	Cislo Objed: 253-82	(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		Dodan:	
Iban:SK89 1100 0000 0029 4407 3062		IdLieh:	
Swift:TATRSKBX		08-04-2021	
Dat.splatno:20.04.2021 Forma uhr:		08-04-2021	
Dat.vyhotov:31.03.2021 PP		08-04-2021	
Dat.dodania:31.03.2021		08-04-2021	
Dod.podmien:		08-04-2021	

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



08-04-2021

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: [0.00]							
82056 MANYA RYZA GULATA 1 KG	9	756	0.8200	0.8200	90.000	73.8000	73.8000
Za sadzbu DPH: [0.00 %]:					90.000	73.8000	73.8000
[Sadzba DPH: [20.00]							
8655 MUKA HLADKA EXTRA SPECIAL 1KG	10	770	0.3000	0.3600	60.000	18.0000	21.6000
8851 KOLAROVO DETSKA KRUPICA 0.5KG	8	864	0.3700	0.4440	8.000	2.9600	3.5520
8957 SOL JEDLA JODOVANA 1KG	12	12	0.2100	0.2520	24.000	5.0400	6.0480
81395 CUKOR KRYSTAL 1KG	10	840	0.4800	0.5760	60.000	28.8000	34.5600
82443 PALMA HELIOL SLNECNIC.OLEJ 5L	3	132	5.2500	6.3000	6.000	31.5000	37.8000
81796 MANYA SOSOVICA 500G	15	15	0.4700	0.5640	15.000	7.0500	8.4600
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.4300	0.5160	20.000	8.6000	10.3200
8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA	1	1	4.0000	4.8000	3.000	12.0000	14.4000
81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/	1	1	2.8800	3.4560	3.000	8.6400	10.3680
81671 HAJDUK JABLKOVY KOMPOT 560G	6	6	0.8500	1.0200	18.000	15.3000	18.3600
8231 HAME CHRENIK 160G	12	12	0.4000	0.4800	24.000	9.6000	11.5200
8808 ADY CERVENA REPA KOCKY 660G	8	8	0.6000	0.7200	40.000	24.0000	28.8000
80343 ADY PAPIRIKA CERVENA KAPIA 630G	8	8	0.8500	1.0200	16.000	13.6000	16.3200
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	144.000	8.6400	10.3680
80442 THYMOS KOPOR SUSENY 9G	20	20	0.3233	0.3880	20.000	6.4660	7.7600
80619 KUCHARAK PRICHUT DO JEDAL 200G	20	20	0.7600	0.9120	20.000	15.2000	18.2400
81046 KOTANYI KARI JEMNE KOR.27G	5	5	0.8250	0.9900	5.000	4.1250	4.9500
81927 MANYA PAPIRIKA MLETA SLADKA 250G	16	16	1.1000	1.3200	8.000	8.8000	10.5600
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.4583	0.5500	15.000	6.8745	8.2500
50021 CBA HORCICA PLN.350G	10	10	0.3900	0.4680	10.000	3.9000	4.6800
8176 HAME JEMNA HYDINOVA PAST.75G+30%	20	20	0.2408	0.2890	160.000	38.5280	46.2400
82208 HAME HYDINOVY KREM 48G	24	24	0.1400	0.1680	96.000	13.4400	16.1280
266 RACIO RYZOVE 70G	1	1	0.3750	0.4500	10.000	3.7500	4.5000
5262 ELA DIA LIESKOV. 40G	24	24	0.3000	0.3600	96.000	28.8000	34.5600
8003 PERNIKAR PERNIK SLIVKA 60G	40	40	0.2250	0.2700	188.000	42.3000	50.7600
80571 TATRANKY COKO.	42	42	0.1700	0.2040	168.000	28.5600	34.2720
748 SIRUP HELLO LESNA ZMES 0.7L	10	10	0.6400	0.7680	10.000	6.4000	7.6800

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]
5099 MITICKA JEMN.PERL 500ML	12	12	0.2800	0.3360	36.000	10.0800	12.0960
80545 DOLLY DZUS POMARANC 250ML	18	18	0.1600	0.1920	252.000	40.3200	48.3840
8134 MANYA HROZIENKA 200G	10	10	0.4800	0.5760	10.000	4.8000	5.7600
8293 MLETA CLASSIC 0.5KG /MELTA/	8	8	0.8500	1.0200	8.000	6.8000	8.1600
80330 OETKER BB PUDING KAKAOVY 250G	6	6	0.9500	1.1400	6.000	5.7000	6.8400
Za sadzbu DPH: [20.00 %]:					1559.000	468.5735	562.2960

Prenesenie danovej povinnosti § 69

[Zaklad]	- [DPH]	- [sDPH]	Celkom za tovar:	
0:	73.80	0.00	73.80	542.37 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	468.57	93.71	562.28	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	542.37 Eur
			DPH:	93.71 Eur
Mnoz.celkom: 1649.000			Zaokruhlenie:	0.00 Eur
Pocet paliet: 86.523			Zaplatena zaloha:	0.00 Eur
IdLieh:			CELKOM k UHRADE:	636.08 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:

Športová nemocnica
 v. Sborada Zohor, n. o.
 945 28 8113
 Športová nemocnica

Vystavil:

Bohňák Štefán s.r.o.
 Priemysel 8308, 924 01 Galanta
 IČO: 44 340 104
 IČ DPH: SK210000070
 Podpis a pečiatka