

F A K T U R A

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| +- [Dodavateľ c:] | | | |
| ICO:44240104 | DIC:2022668670 | Cislo faktury: 2021001235 | |
| | IC DPH:SK2022668670 | Cislo dod.listu: 221431 | |
| BOHUS SESTAK s.r.o. | | Konst.symbol: 0008 | |
| | | Cislo Objed: 310-PAJ | |
| 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:11.05.2021 | Forma uhr: | Dodan: | |
| Dat.vyhotov:21.04.2021 | PP | IdLieh: | |
| Dat.dodania:21.04.2021 | | | |
| Dod.podmien: | | | |

| | |
|----------------------------------|-------------|
| SN sv. Svorada Zobor, n.o. Nitra | |
| Datum | |
| 22-04-2021 | |
| Číslo záznamu | Číslo spisu |
| Priloha | Priloha |

22/05/2021

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] | | |
|---|---------|-----------------------------|-----------|----------|-----------------|----------|----------|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8054 MANYA VANILKOVY CUKOR 20G | 100 | 100 | 0.0300 | 0.0360 | 100.000 | 3.0000 | 3.6000 |
| 80650 GIANA OLIVOVY OLEJ 1L | 15 | 15 | 2.1000 | 2.5200 | 5.000 | 10.5000 | 12.6000 |
| 5369 HAJDUK VISNOVY KOMP.ODKOSTKOV.3600G | 1 | 1 | 4.9167 | 5.9000 | 3.000 | 14.7501 | 17.7000 |
| 8971 HAJDUK MARHULOVY KOMP.3400G SKL.NOVA | 1 | 1 | 4.0000 | 4.8000 | 3.000 | 12.0000 | 14.4000 |
| 80561 HAME DETSKA VYZIVA JABLKO 190G | 6 | 6 | 0.2600 | 0.3120 | 240.000 | 62.4000 | 74.8800 |
| 81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/ | 1 | 1 | 2.8800 | 3.4560 | 3.000 | 8.6400 | 10.3680 |
| 8808 ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6000 | 0.7200 | 24.000 | 14.4000 | 17.2800 |
| 81456 ADY HRASOK STER.680G /720ML/ | 8 | 8 | 0.7800 | 0.9360 | 8.000 | 6.2400 | 7.4880 |
| 8192 MANYA SUSENA PETRZLENOVA VNAT 7G | 40 | 40 | 0.4583 | 0.5500 | 40.000 | 18.3320 | 22.0000 |
| 83089 MANYA RASCA DRVENA 20G | 40 | 40 | 0.0958 | 0.1150 | 40.000 | 3.8320 | 4.6000 |
| 8003 PERNIKAR PERNIK SLIVKA 60G | 40 | 40 | 0.2250 | 0.2700 | 120.000 | 27.0000 | 32.4000 |
| 8293 MLETA CLASSIC 0.5KG /MELTA/ | 8 | 8 | 0.8500 | 1.0200 | 8.000 | 6.8000 | 8.1600 |
| | | Za sadzbu DPH: [20.00 %]: | | 594.000 | 187.8941 | 225.4760 | |

| | | |
|---------------------------------|-------------------|------------|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 187.89 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 0.00 0.00 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: 187.89 37.58 225.47 | Zaklad dane: | 187.89 Eur |
| | DPH: | 37.58 Eur |
| Mnoz.celkom: 594.000 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 60.333 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 225.47 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.
949 88 9498*

*Bohus Sestak s.r.o.
Priemyselna 830/8, 924 01 Galanta
ICO: 44 240 104
IC DPH: SK2022668670*