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+ - [Dodavateľ c:]

ICO:44240104 DIC:2022668670
IC DPH:SK2022668670
BOHUS SESTAK s.r.o.

Priemyselna 830/8
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Swift:TATRSKBX

Dat.splatno:29.07.2021 Forma uhr:

Dat.vyhotov:09.07.2021 PP

Dat.dodania:09.07.2021

Dod.podmien:

Cislo faktury: 2021002869

Cislo dod.listu: 223278

Konst.symbol: 0008

Cislo Objed: 546-8W

(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

12 -07- 2021

Číslo záznamu

Číslo spisu

Prilohy

HODNOTE

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

| P L U / E A N Nazov tovaru | Balenie | | [J C M] | | [C E L K O M] | | | [Str: 1] |
|---|-----------------------------|-----|-----------|----------|-----------------|----------|----------|------------|
| | 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: [10.00] | | | | | | | | |
| 8868 LINEA NN JABLKO 100% 1L | 12 | 12 | 0.7200 | 0.7200 | 12.000 | 8.6400 | 9.5040 | |
| 9276 LINEA NN POMARANC 100% 1L | 12 | 12 | 0.9200 | 1.0120 | 24.000 | 22.0800 | 24.2880 | |
| | Za sadzbu DPH: [10.00 %]: | | | | 36.000 | 30.7200 | 33.7920 | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.3000 | 0.3600 | 80.000 | 24.0000 | 28.8000 | |
| 339 FARMER SLNECNICOVY OLEJ 5L | 1 | 1 | 5.5000 | 6.6000 | 6.000 | 33.0000 | 39.6000 | |
| 8189 MANYA FAZULA BIELA 500G | 15 | 15 | 0.6200 | 0.7440 | 15.000 | 9.3000 | 11.1600 | |
| 5369 HAJDUK VISNOVY KOMP.ODKOSTKOV.3600G | 3 | 3 | 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 | |
| 81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/ | 1 | 1 | 2.8800 | 3.4560 | 3.000 | 8.6400 | 10.3680 | |
| 8536 HAME LECO ZELENINOVE 670G SKLO | 8 | 8 | 0.7700 | 0.9240 | 8.000 | 6.1600 | 7.3920 | |
| 8089 HAME DIA DZEM MARHULOVY 20G VANICKA | 48 | 48 | 0.0600 | 0.0720 | 144.000 | 8.6400 | 10.3680 | |
| 8063 MANYA CIERNE KORENIE MLETE 20G | 40 | 40 | 0.1900 | 0.2280 | 40.000 | 7.6000 | 9.1200 | |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G | 16 | 16 | 1.1000 | 1.3200 | 8.000 | 8.8000 | 10.5600 | |
| 8295 HAME MAJKREM PAST.75G+30% /97.5G/ | 20 | 20 | 0.1850 | 0.2220 | 120.000 | 22.2000 | 26.6400 | |
| 242 CBA MAXIA SYTENA VODA 1.5L | 6 | 6 | 0.2000 | 0.2400 | 18.000 | 3.6000 | 4.3200 | |
| 1036 MITICKA VODA PERLIVA 500ML | 12 | 12 | 0.2800 | 0.3360 | 120.000 | 33.6000 | 40.3200 | |
| 8227 MANYA KAKAO 100G | 15 | 15 | 0.3300 | 0.3960 | 15.000 | 4.9500 | 5.9400 | |
| 80330 OETKER BB PUDING KAKAOVY 250G | 6 | 6 | 0.9500 | 1.1400 | 6.000 | 5.7000 | 6.8400 | |
| 582 HU CAJ CIERNY PRAVY PORC.20X50G | 1 | 1 | 9.6000 | 11.5200 | 1.000 | 9.6000 | 11.5200 | |
| 612 HU OVOCNY CAJ DIVOKA VISNA 20X50G | 1 | 1 | 6.0000 | 7.2000 | 1.000 | 6.0000 | 7.2000 | |
| 81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML | 20 | 20 | 0.6117 | 0.7340 | 20.000 | 12.2340 | 14.6800 | |
| | Za sadzbu DPH: [20.00 %]: | | | | 611.000 | 230.7741 | 276.9280 | |

Prenesenie danovej povinnosti § 69

| [Zaklad] - [DPH] - [sDPH] | | | |
|---------------------------------|-------|--------|-----------------------------|
| 0: 73.80 | 0.00 | 73.80 | Celkom za tovar: 335.29 Eur |
| 10: 30.72 | 3.07 | 33.79 | Bon01 0.00 % : 0.00 Eur |
| 20: 230.77 | 46.15 | 276.92 | Bon02 0.00 % : 0.00 Eur |
| | | | Zaklad dane: 335.29 Eur |
| | | | DPH: 49.22 Eur |
| Mnoz.celkom: 737.000 | | | Zaokruhlenie: 0.00 Eur |
| Pocet paliet: 46.722 | | | Zaplatena zaloha: 0.00 Eur |
| IdLieh: | | | CELKOM k UHRADE: 384.51 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
Oddelenie lečebnej výživy a stravovania 2*

Vystavil: **Bokuš Šesták s.r.o.**
Priemyselná 8908, 924 01 Galanta
IČO: 47 240 104
DPH: SK2022023611
Podpis a pečiatka