

F A K T U R A

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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:05.12.2021 Forma uhr:

Dat.vyhotov:15.11.2021 PP

Dat.dodania:15.11.2021

Dođ.podmien:

Cislo faktury: 2021005111
Cislo dod.listu: 225627
Konst.symbol: 0008
Cislo Objed: 933-8N

(Odberateľ-ICO: 37971832

DIC: 2021877792

IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134

NITRA

949 88

Dodan:

IdLieh:

SV sv. Svorada Zobor, n.o. Nitra
Dátum
15-11-2021
Číslo záznamu
Číslo spisu JN4665/21
Prílohy

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: [0.00]							
81235 MANYA MAK MLETY 500G	8	8	2.7870	2.7870	8.000	22.2960	22.2960
82056 MANYA RYZA GULATA 1 KG	9	756	0.8200	0.8200	63.000	51.6600	51.6600
Za sadzbu DPH: [0.00 %]:					71.000	73.9560	73.9560
[Sadzba DPH: [20.00]							
8957 SOL JEDLA JODOVANA 1KG	12	12	0.2100	0.2520	24.000	5.0400	6.0480
80568 IMBER UM.SLAD.SACHAR, CYKLAMAT 10G	36	36	0.5800	0.6960	36.000	20.8800	25.0560
81396 CUKOR MUCKA 1KG	8	720	0.6500	0.7800	8.000	5.2000	6.2400
8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G	20	20	0.4350	0.5220	20.000	8.7000	10.4400
80780 GYERMELYI NITOVKY DON PAS 2VAJ 400G	18	18	0.4875	0.5850	18.000	8.7750	10.5300
8103 NOVOFRICT DIA UHORKY 7-9CM 660G	8	8	0.7500	0.9000	16.000	12.0000	14.4000
80343 ADY PAPRIKA CERVENA KAPIA 630G	8	8	0.8500	1.0200	16.000	13.6000	16.3200
81934 THYMOS PAZITKA SUSENA 7G	15	15	0.4583	0.5500	15.000	6.8745	8.2500
82671 MANYA RASCA CELA 20G	40	40	0.0958	0.1150	40.000	3.8320	4.6000
83089 MANYA RASCA DRVENA 20G	40	40	0.0958	0.1150	40.000	3.8320	4.6000
876 HOCICA PLNOTUCNA 950G	8	8	1.2467	1.4960	6.000	7.4802	8.9760
9105 HAME MAJKREM 48G	24	24	0.1400	0.1680	96.000	13.4400	16.1280
746 SIRUP HELLO JUGOORANZ 0.7L	10	10	0.6400	0.7680	20.000	12.8000	15.3600
8184 MANYA HROZIENKA 100G NOVE	20	20	0.2400	0.2880	20.000	4.8000	5.7600
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5200	0.6240	12.000	6.2400	7.4880
8369 SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.5200	0.6240	12.000	6.2400	7.4880
8380 MANYA HOLANDSKE KAKAO 75G	15	15	0.2475	0.2970	15.000	3.7125	4.4550
81421 SEMAR PUDING JAHODOVY 40G	30	30	0.0750	0.0900	30.000	2.2500	2.7000
146 HU MIX MAX KOKOS 10X35G	15	15	2.9792	3.5750	12.000	35.7504	42.9000
174 HU ROLLINO KAKAO 6X37G	20	20	2.2550	2.7060	6.000	13.5300	16.2360
175 HU ROLLINO LATTE 6X37G	20	20	2.2550	2.7060	6.000	13.5300	16.2360
182 HU SIROKE REZANCE 5KG	3	3	17.4900	20.9880	4.000	69.9600	83.9520
4824 HU ZEMIAKOVE CESTO PREMIUM 9 KG	1	1	31.7533	38.1040	1.000	31.7533	38.1040
24482 HU VRETENA 5KG	2	2	17.4900	20.9880	2.000	34.9800	41.9760
32612 HU KOLIENKA MALE 5KG	3	3	17.4900	20.9880	3.000	52.4700	62.9640
34522 HU FLIACKY 5KG	3	3	17.4900	20.9880	6.000	104.9400	125.9280

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]
44672 HU SLEPACIE OCHUCOVADLO 1.3 KG	1	1	17.8200	21.3840	1.000	17.8200	21.3840
45042 HU HOVADZIE OCHUCOVADLO 1.3KG	1	1	18.4708	22.1650	1.000	18.4708	22.1650
53272 HU ZELENIN.OCHUCOVADLO 1.3KG UH	1	1	13.8417	16.6100	1.000	13.8417	16.6100
99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.4733	5.3680	12.000	53.6796	64.4160
991612 HU PEPERONATA 2600G	6	6	22.4217	26.9060	1.000	22.4217	26.9060
992722 HU POMODORO- OCH.DRV.PARADAJ 2.55KG	6	1	20.4967	24.5960	1.000	20.4967	24.5960
993502 HU PISMENKA 5KG	2	2	17.4917	20.9900	1.000	17.4917	20.9900
81416 VIT.POLIEVKOVE KORENIE KLASIK 160ML	20	20	0.6117	0.7340	20.000	12.2340	14.6800
Za sadzbu DPH: [20.00 %]:					522.000	679.0661	814.8820

Prenesenie danej povinnosti § 69

[Zaklad]	- [DPH]	- [sDPH]	[Celkom za tovar:	
0:	73.96	0.00	73.96	753.03 Eur
10:	0.00	0.00	0.00	Bon01 0.00 % : 0.00 Eur
20:	679.07	135.81	814.88	Bon02 0.00 % : 0.00 Eur
			Zaklad dane:	753.03 Eur
			DPH:	135.81 Eur
			Zaokruhlenie:	0.00 Eur
			Zaplata za zaluha:	0.00 Eur
			CELKOM k UHRADE:	888.84 Eur
Mnoz.celkom:	593.000			
Pocet paliet:	39.244			
IdLieh:				

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:

~~Bohuš Šesták s.r.o.~~
 Priemyselná 830/8, 924 01 Galanta
 Vystavil: ~~100-44240 104~~
 IČ DPH: SK2022668670
 Podpis a pečiatka