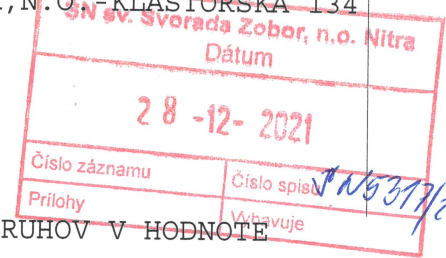


F A K T U R A

(1)

+-[Dodavateľ c:]
 ICO:44240104 DIC:2022668670
 IC DPH:SK2022668670
 BOHUS SESTAK s.r.o.
 Priemyselna 830/8
 924 01 GALANTA
 Tel:
 Mail:
 Banka:TATRA BA/2944073062 /1100
 Iban:SK89 1100 0000 0029 4407 3062
 Swift:TATRSKBX
 Dat.splatno:16.01.2022 Forma uhr:
 Dat.vyhotov:27.12.2021 PP
 Dat.dodania:27.12.2021
 Dod.podmien:

Cislo faktury: 2021005608
 Cislo dod.listu: 226171
 Konst.symbol: 0008
 Cislo Objed: 1015
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR,N.O. - KLASTORSKA 134
 NITRA
 949 88
 Dodan:
 IdLieh:



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]			[Str: 1]
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [20.00]								
81396 CUKOR MUCKA 1KG	8	720	0.6500	0.7800	8.000	5.2000	6.2400	
80413 JAPAVO PREMIUM CESTOVINOVA RYZA 400G	30	30	0.3433	0.4120	30.000	10.2990	12.3600	
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G	8	8	0.2800	0.3360	240.000	67.2000	80.6400	
9374 ADY UHORKY STER.6-9CM 720ML	8	8	0.7000	0.8400	16.000	11.2000	13.4400	
80906 HAJDUK UHORKY 9-12CM 3500G	3	3	2.3000	2.7600	3.000	6.9000	8.2800	
8089 HAME DIA DZEM MARHULOVY 20G VANICKA	48	48	0.0600	0.0720	192.000	11.5200	13.8240	
80310 MANYA BOBKOVY LIST 7G	25	25	0.1258	0.1510	25.000	3.1450	3.7750	
81927 MANYA PAPRIKA MLETA SLADKA 250G	16	16	1.1000	1.3200	8.000	8.8000	10.5600	
82337 CBA OCOT 1L 8%	6	750	0.2700	0.3240	12.000	3.2400	3.8880	
5262 ELA DIA LIESKOV. 40G	24	24	0.3000	0.3600	24.000	7.2000	8.6400	
9178 ELA DIA VANILKOVA 40G	24	24	0.3000	0.3600	216.000	64.8000	77.7600	
514 CBA MAXIA JEMNE SYT.1.5L	6	6	0.2000	0.2400	24.000	4.8000	5.7600	
746 SIRUP HELLO JUGOORANZ 0.7L	10	10	0.6400	0.7680	20.000	12.8000	15.3600	
80322 DOLLY DZUS JABLKO 250ML	18	18	0.1600	0.1920	306.000	48.9600	58.7520	
80771 ORAVAN VODA PERL. 500ML	12	12	0.2800	0.3360	72.000	20.1600	24.1920	
8369 SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.5000	0.6000	12.000	6.0000	7.2000	
41100 ORION GRANKO 225G	24	24	0.9900	1.1880	24.000	23.7600	28.5120	
80330 OETKER BB PUDING KAKAOVY 250G	6	6	0.9500	1.1400	6.000	5.7000	6.8400	
Za sadzbu DPH: [20.00 %]:					1238.000	321.6840	386.0230	

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	321.68 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: 321.68 64.34 386.02	Zaklad dane:	321.68 Eur
	DPH:	64.34 Eur
Mnoz.celkom: 1238.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 81.527	Zaplatena zaloha:	0.00 Eur

IdLieh:

CELKOM k UHRADE:

386.02 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:

Bobuš Šesták s.r.o.
Priemyselná 8308, 924 01 Galanta
Vystavil: *ICO: 44740 104*
..... *ICDPH: 1022638670*
Podpis a pečiatka