

F A K T U R A

(1)

+- [ Dodavateľ c: ]		Cislo faktury: 2022000395	
ICO:44240104	DIC:2022668670	Cislo dod.listu: 220402	Konst.symbol: 0008
	IC DPH:SK2022668670		Cislo Objed: 44-82
BOHUS SESTAK s.r.o.		(Odberateľ-ICO: 37971832	DIC: 2021877792
Priemyselna 830/8		IC DPH: SK2021877792	
924 01 GALANTA		SPECIALIZOVANA NEMOCNICA	
Tel:		SV.SVORADA ZOBOR, N.O. KLASTORSKA 134	
Mail:		Nitra	
Banka:TATRA BA/2944073062	/1100	Dátum	
Iban:SK89 1100 0000 0029 4407 3062		18.01.2022	
Swift:TATRSKBX		Číslo záznamu	
Dat.splatno:06.02.2022	Forma uhr:	Číslo spisu JW 197/22	
Dat.vyhotov:17.01.2022	PP	Prilohy	
Dat.dodania:17.01.2022		Vybavuje	
Dod.podmien:		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 ]								
80870 JAPAVO PREMIUM VAJECNA TARHONA 500G	20	20	0.4100	0.4920	20.000	8.2000	9.8400	
8231 HAME CHRENIK 160G	12	12	0.4900	0.5880	24.000	11.7600	14.1120	
8320 HAME SAMPIONY KRAJANE 850G PLECH	6	6	1.3300	1.5960	6.000	7.9800	9.5760	
8416 HAME KAPIA CERVENA REZANA 370G	10	10	0.4667	0.5600	20.000	9.3340	11.2000	
8219 THYMOS PECENE KURCA 20G	25	25	0.2167	0.2600	25.000	5.4175	6.5000	
80619 KUCHAREK PRICHUT DO JEDAL 200G	20	20	0.7917	0.9500	17.000	13.4589	16.1500	
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.5300	0.6360	12.000	6.3600	7.6320	
80330 OETKER BB PUDING KAKAOVY 250G	6	6	1.0000	1.2000	6.000	6.0000	7.2000	
182 HU SIROKE REZANCE 5KG	3	3	17.4900	20.9880	3.000	52.4700	62.9640	
4824 HU ZEMIAKOVE CESTO PREMIUM 9 KG	1	1	32.7158	39.2590	1.000	32.7158	39.2590	
24482 HU VRETENA 5KG	2	2	17.4900	20.9880	3.000	52.4700	62.9640	
29502 HU LIOLA RASTLINNA SLAHACKA 1L	12	12	2.9517	3.5420	12.000	35.4204	42.5040	
32612 HU KOLIENKA MALE 5KG	3	3	17.4900	20.9880	2.000	34.9800	41.9760	
34522 HU FLIACKY 5KG	3	3	17.4900	20.9880	2.000	34.9800	41.9760	
99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL	12	12	4.6108	5.5330	12.000	55.3296	66.3960	
Za sadzbu DPH: [ 20.00 % ]:					165.000	366.8762	440.2490	

+ [ Zaklad ] - [ DPH ] - [ sDPH ]				+ Celkom za tovar: 366.88 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:	366.88	73.38	440.26	Zaklad dane:	366.88 Eur
+				DPH:	73.38 Eur
Mnoz.celkom:	165.000			Zaokruhlenie:	0.00 Eur
Pocet paliet:	16.683			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	440.26 Eur

ZAPIS:OR OKRESNY SUD TRNAVA ODDIEL SRO VLOZKA C.22137/T