

F A K T U R A

(1)

|                                    |                     |  |                          |
|------------------------------------|---------------------|--|--------------------------|
| +- [ Dodavateľ c: ]                |                     | Cislo faktury: 2022001211                  |                          |
| ICO:44240104                       | DIC:2022668670      | Cislo dod.listu: 221248                    | Konst.symbol: 0008       |
|                                    | IC DPH:SK2022668670 | Cislo Objed: <i>17-8L</i>                  | (Odberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o.                |                     | DIC: 2021877792                            | IC DPH: SK2021877792     |
| Priemyselna 830/8                  |                     | SPECIALIZOVANA NEMOCNICA                   |                          |
| 924 01 GALANTA                     |                     | SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134 Nitra |                          |
| Tel:                               |                     | NITRA                                      |                          |
| Mail:                              |                     | 949 88                                     |                          |
| Banka:TATRA BA/2944073062          | /1100               | Dodan:                                     |                          |
| Iban:SK89 1100 0000 0029 4407 3062 |                     | IdLieh:                                    |                          |
| Swift:TATRSKBX                     |                     |  |                          |
| Dat.splatno:17.03.2022             | Forma uhr:          |  |                          |
| Dat.vyhotov:25.02.2022             | PP                  |  |                          |
| Dat.dodania:25.02.2022             |                     |  |                          |
| Dod.podmien:                       |                     |  |                          |

|                                  |                            |
|----------------------------------|----------------------------|
| SN sv. Svorada Zobor, n.o. Nitra |                            |
| Datum                            |                            |
| 28.02.2022                       |                            |
| Číslo záznamu                    | Číslo spisu <i>1783/22</i> |
| Prílohy                          | Vybavuje                   |

27FAKTURUJEME 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 ]               |         |                             |           |          |                 |          |          |
| 82443 PALMA HELIOL SLNECNIC.OLEJ 5L   | 3       | 132                         | 7.4000    | 8.8800   | 6.000           | 44.4000  | 53.2800  |
| 80561 HAME DETSKA VYZIVA JABLKO 190G  | 10      | 10                          | 0.2833    | 0.3400   | 160.000         | 45.3280  | 54.4000  |
| 80809 THYMOS KLINCEK 20G              | 20      | 20                          | 0.5833    | 0.7000   | 10.000          | 5.8330   | 7.0000   |
| 82337 CBA OCOT 1L 8%                  | 6       | 750                         | 0.3000    | 0.3600   | 12.000          | 3.6000   | 4.3200   |
| 9105 HAME MAJKREM 48G                 | 24      | 24                          | 0.1417    | 0.1700   | 96.000          | 13.6032  | 16.3200  |
| 80356 DIETNY SUCHAR 250G              | 12      | 12                          | 1.4000    | 1.6800   | 12.000          | 16.8000  | 20.1600  |
| 749 SIRUP HELLO MALINA 0.7L           | 10      | 10                          | 0.5100    | 0.6120   | 20.000          | 10.2000  | 12.2400  |
| 9075 LUCKA DOJCENSKA VODA NEPERL.1.5L | 6       | 6                           | 0.6500    | 0.7800   | 18.000          | 11.7000  | 14.0400  |
|                                       |         | Za sadzbu DPH: [ 20.00 % ]: |           | 334.000  | 151.4642        | 181.7600 |          |

|                                    |                   |            |
|------------------------------------|-------------------|------------|
| +- [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar:  | 151.46 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: 151.46 30.29 181.75            | Zaklad dane:      | 151.46 Eur |
|                                    | DPH:              | 30.29 Eur  |
| Mnoz.celkom: 334.000               | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: 26.561               | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:                            | CELKOM k UHRADE:  | 181.75 Eur |

ZAPIS:OR OKRESNY SUD TRNAVA ODDIEL SRO VLOZKA C.22137/T  
POTVRDZUJEM ZE TOVAR SOM PREVZAL/A /V UVEDENOM MNOZSTVE,FYZICKY NEPOSKODENY.

Prevzal: *Specializovaná nemocnica sv. Svorada Zobor, n. o. 949 88 Nitra*  
Cislo OP: *Oddelenie liečebnej výživy a stravovania* 2

Vystavil: *Bohúš Šesták s.r.o. Priemyselná 830/8, 924 01 Galanta*  
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Podpis a pečiatka