

F A K T U R A

(1)

+ - [ Dodavateľ c: ] \_\_\_\_\_ +

|                                    |                     |                                    |
|------------------------------------|---------------------|------------------------------------|
| ICO:44240104                       | DIC:2022668670      | Cislo faktury: 2022002244          |
|                                    | IC DPH:SK2022668670 | Cislo dod.listu: 222328            |
| BOHUS SESTAK s.r.o.                |                     | Konst.symbol: 0008                 |
|                                    |                     | Cislo Objed:                       |
| Priemyselna 830/8                  |                     | (Odberateľ-ICO: 37971832           |
| 924 01 GALANTA                     |                     | DIC: 2021877792                    |
| Tel:                               |                     | IC DPH: SK2021877792               |
| Mail:                              |                     | SPECIALIZOVANA NEMOCNICA           |
| Banka:TATRA BA/2944073062 /1100    |                     | SV.SVORADA ZOBORSKO-KLASTORSKA 134 |
| Iban:SK89 1100 0000 0029 4407 3062 |                     | NITRA                              |
| Swift:TATRSKBX                     |                     | 949 88                             |
| Dat.splatno:10.05.2022 Forma uhr:  |                     | Dodan:                             |
| Dat.vyhotov:20.04.2022 PP          |                     | IdLieh:                            |
| Dat.dodania:20.04.2022             |                     |                                    |
| Dod.podmien:                       |                     |                                    |

27FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE  
FAKTURA SLUZI AJ AKO DODACI LIST.

|                                |                     |
|--------------------------------|---------------------|
| SV. Svorada Zobor, n. o. Nitra |                     |
| Dátum                          |                     |
| 20. 04. 2022                   |                     |
| Číslo záznamu                  | Číslo spisu 1570/22 |
| Prílohy                        | Vybavuje            |

| 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   | 2.9060    | 2.9060   | 8.000           | 23.2480  | 23.2480  |
|  | Za sadzbu DPH: [ 0.00 % ]:  |     | 8.000     | 23.2480  | 23.2480         |          |          |
| [ Sadzba DPH: [ 20.00 ]                    |                             |     |           |          |                 |          |          |
| 8851 KOLAROVO DETSKA KRUPICA 0.5KG         | 8                           | 864 | 0.3667    | 0.4400   | 8.000           | 2.9336   | 3.5200   |
| 8521 GYERMELYI ABECEDA 4VAJEC.500G         | 16                          | 16  | 0.8667    | 1.0400   | 16.000          | 13.8672  | 16.6400  |
| 8219 THYMOS PECENE KURCA 20G               | 25                          | 25  | 0.2158    | 0.2590   | 25.000          | 5.3950   | 6.4750   |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G      | 16                          | 16  | 0.8600    | 1.0320   | 8.000           | 6.8800   | 8.2560   |
| 82208 HAME HYDINOVY KREM 48G               | 24                          | 24  | 0.2200    | 0.2640   | 96.000          | 21.1200  | 25.3440  |
| 80566 MANYA PUDING BANANOVY 37G            | 35                          | 35  | 0.1083    | 0.1300   | 6.000           | 0.6498   | 0.7800   |
| 182 HU SIROKE REZANCE 5KG                  | 3                           | 3   | 17.4900   | 20.9880  | 4.000           | 69.9600  | 83.9520  |
| 263 HU KUSKUS 5KG                          | 1                           | 1   | 17.4900   | 20.9880  | 1.000           | 17.4900  | 20.9880  |
| 18102 HU BOLONSKA OMACKA 2KG               | 2                           | 2   | 23.6317   | 28.3580  | 2.000           | 47.2634  | 56.7160  |
| 24482 HU VRETENA 5KG                       | 2                           | 2   | 17.4900   | 20.9880  | 6.000           | 104.9400 | 125.9280 |
| 52972 HU PEPERONATA DELLA CASA 2.6KG PLECH | 6                           | 6   | 24.0350   | 28.8420  | 2.000           | 48.0700  | 57.6840  |
| 99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL | 12                          | 12  | 4.6108    | 5.5330   | 12.000          | 55.3296  | 66.3960  |
| 992722 HU POMODORO- OCH.DRV.PARADAJ 2.55KG | 6                           | 1   | 21.1108   | 25.3330  | 2.000           | 42.2216  | 50.6660  |
|  | Za sadzbu DPH: [ 20.00 % ]: |     | 188.000   | 436.1202 | 523.3450        |          |          |

Prenesenie danej povinnosti § 69

|                                 |                  |            |
|---------------------------------|------------------|------------|
| [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar: | 459.37 Eur |
| 0: 23.25 0.00 23.25             | Bon01 0.00 % :   | 0.00 Eur   |
| 10: 0.00 0.00 0.00              | Bon02 0.00 % :   | 0.00 Eur   |
| 20: 436.12 87.22 523.34         | Zaklad dane:     | 459.37 Eur |
|                                 | DPH:             | 87.22 Eur  |
| Mnoz.celkom: 196.000            | Zaokruhlenie:    | 0.00 Eur   |
| Pocet paliet: 17.347            | Zaplata z aloha: | 0.00 Eur   |
| IdLieh:                         | CELKOM k UHRADE: | 546.59 Eur |