

F A K T U R A

(1)

| | | | |
|------------------------------------|---------------------|---------------------------------------|--|
| + - [Dodavateľ c:] | | Cislo faktury: 2022002524 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 222620 | |
| | IC DPH:SK2022668670 | Konst.symbol: 0008 | |
| BOHUS SESTAK s.r.o. | | 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 ZOBOR,N.O.-KLASTORSKA o134 | |
| Iban:SK89 1100 0000 0029 4407 3062 | | NITRA | |
| Swift:TATRSKBX | | 949 88 | |
| Dat.splatno:22.05.2022 | Forma uhr: | Dodan: | |
| Dat.vyhotov:02.05.2022 | PP | IdLieh: | |
| Dat.dodania:02.05.2022 | | | |
| Dod.podmien: | | | |

SV.SVORADA ZOBOR,N.O.-KLASTORSKA o134
 Datum
 -2.05.2022
 Číslo zápisu
 Číslo
 Prílohy
 V/bavup.

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] | | | | | | | | |
| 34522 HU FLIACKY 5KG | 3 | 3 | 18.9200 | 22.7040 | 8.000 | 151.3600 | 181.6320 | |
| 44672 HU SLEPACIE OCHUCOVADLO 1.3 KG | 1 | 1 | 19.8550 | 23.8260 | 1.000 | 19.8550 | 23.8260 | |
| 53272 HU ZELENIN.OCHUCOVADLO 1.3KG UH | 1 | 1 | 15.4092 | 18.4910 | 1.000 | 15.4092 | 18.4910 | |
| 61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ | 1 | 1 | 4.1617 | 4.9940 | 3.000 | 12.4851 | 14.9820 | |
| Za sadzbu DPH: [20.00 %]: | | | | | 13.000 | 199.1093 | 238.9310 | |

| | | | |
|---------------------------------|-------------------|--------|-----|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 199.11 | 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: 199.11 39.82 238.93 | Zaklad dane: | 199.11 | Eur |
| | DPH: | 39.82 | Eur |
| Mnoz.celkom: 13.000 | Zaokruhlenie: | 0.00 | Eur |
| Pocet paliet: 7.666 | Zaplatena zaloha: | 0.00 | Eur |
| IdLieh: | CELKOM k UHRADE: | 238.93 | 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:
 Špecializovaná nemocnica
 sv. Svorada Zobor,n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
 a stravovania

Vystavil: **Bohuš Šesták s.r.o.**
 Priemyselná 830/8, 924 01 Galanta
 Podpis a pečiatka
 ICO: 44240104
 IČ DPH: SK2022668670