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|   |                     |                                      |  |
|---|---------------------|--------------------------------------|--|
| + [ Dodavateľ c: ]  |                     |                                      |  |
| ICO:44240104  | DIC:2022668670      | Cislo faktury: 2022002660            |  |
|   | IC DPH:SK2022668670 | Cislo dod.listu: 222760              |  |
| BOHUS SESTAK s.r.o.   |                     | Konst.symbol: 0008                   |  |
| Priemyselna 830/8   |                     | Cislo Objed: <b>342-82</b>           |  |
| 924 01 GALANTA  |                     | (Odberateľ-ICO: 37971832             |  |
| Tel:  |                     | DIC: 2021877792                      |  |
| Mail:   |                     | IC DPH: SK2021877792                 |  |
| Banka:TATRA BA/2944073062 /1100   |                     | SPECIALIZOVANA NEMOCNICA             |  |
| Iban:SK89 1100 0000 0029 4407 3062  |                     | SV.SVORADA ZOBOR,N.O.-KLASTORSKA 134 |  |
| Swift:TATRSKBX  |                     | NITRA                                |  |
| Dat.splatno:29.05.2022 Forma uhr:   |                     | 949 88                               |  |
| Dat.vyhotov:09.05.2022 PP   |                     | Dodan:                               |  |
| Dat.dodania:09.05.2022  |                     | IdLieh:                              |  |
| Dod.podmien:  |                     |                                      |  |
| 27FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENÝCH DRUHOV V HODNOTE |                     |                                      |  |
| FAKTURA SLUZI AJ AKO DODACI LIST.   |                     |                                      |  |

|                                   |                            |
|-----------------------------------|----------------------------|
| SN sv. Svorada Zobor, n. o. Nitra |                            |
| Dátum                             |                            |
| <b>11. 05. 2022</b>               |                            |
| Cislo zaznamu                     | Cislo spisu <b>1860/22</b> |

| 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: [ 10.00 ]                 |         |    |           |          |                 |          |          |
| 8928 TAMI SMOTANA KYSLA 16% 180G        | 20      | 20 | 0.3664    | 0.4030   | 20.000          | 7.3280   | 8.0600   |
| 80539 RAJO KLASIK JOGURT BIELY 125G     | 10      | 10 | 0.2100    | 0.2310   | 40.000          | 8.4000   | 9.2400   |
| 81463 RAJO KLASIK JOG.JAHODA 125G       | 10      | 10 | 0.2000    | 0.2200   | 60.000          | 12.0000  | 13.2000  |
| Za sadzbu DPH: [ 10.00 % ]:             |         |    |           |          | 120.000         | 27.7280  | 30.5000  |
| [ Sadzba DPH: [ 20.00 ]                 |         |    |           |          |                 |          |          |
| 5048 TAMI SMOTANA NA SLAHANIE 30% 250ML | 27      | 27 | 0.7500    | 0.9000   | 10.000          | 7.5000   | 9.0000   |
| 8278 TATRAN.RIVAL 120G                  | 1       | 1  | 0.9250    | 1.1100   | 6.000           | 5.5500   | 6.6600   |
| Za sadzbu DPH: [ 20.00 % ]:             |         |    |           |          | 16.000          | 13.0500  | 15.6600  |

|                                 |                   |           |
|---------------------------------|-------------------|-----------|
| [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar:  | 40.78 Eur |
| 0: 0.00 0.00 0.00               | Bon01 0.00 % :    | 0.00 Eur  |
| 10: 27.73 2.77 30.50            | Bon02 0.00 % :    | 0.00 Eur  |
| 20: 13.05 2.61 15.66            | Zaklad dane:      | 40.78 Eur |
|                                 | DPH:              | 5.38 Eur  |
| Mnoz.celkom: 136.000            | Zaokruhlenie:     | 0.00 Eur  |
| Pocet paliet: 17.370            | Zaplatena zaloha: | 0.00 Eur  |
| IdLieh:                         | CELKOM k UHRADE:  | 46.16 Eur |

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

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

Vystavil: **Bohus Sestak s.r.o. Priemyselna 830/8 924 01 Galanta**  
 .....  
 Podpis a pečiatka