

F A K T U R A

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+- [Dodávateľ c:] ICO:44240104 DIC:2022668670 IC DPH:SK2022668670 BOHUS SESTAK s.r.o. Priemyselna 830/8 924 01 GALANTA Tel: Mail: Banka:TATRA BA/2944073062 /1100 Iban:SK89 1100 0000 0029 4407 3062 Swift:TATRSKBX Dat.splatno:31.05.2022 Forma uhr: Dat.vyhotov:11.05.2022 PP Dat.dodania:11.05.2022 Dod.podmien:	Cislo faktury: 2022002727 Cislo dod.listu: 222829 Konst.symbol: 0008 Cislo Objed: 987-8N (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR, N.O. -KLASTORSKA 134 NITRA 949 88 Dodan: IdLieh:
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Dátum

12. 05. 2022

Číslo záznamu: Prílohy: **PN 1882/22**

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]		
[Str: 1]							
[Sadzba DPH: [0.00]							
80439 MANYA RYZA STREDNE GULATA 1KG	9	9	1.4000	1.4000	90.000	126.0000	126.0000
					Za sadzbu DPH: [0.00 %]:		
					90.000	126.0000	126.0000
[Sadzba DPH: [20.00]							
8823 THYMOS SODA BICARBONA 100G	36	36	0.2167	0.2600	5.000	1.0835	1.3000
8957 SOL JEDLA JODOVANA 1KG	12	12	0.2200	0.2640	24.000	5.2800	6.3360
8154 GIANA MANDARINKY 314ML	12	12	0.7250	0.8700	12.000	8.7000	10.4400
82127 VIVA HRASOK STER.800G	12	12	1.0583	1.2700	12.000	12.6996	15.2400
8550 HAME DZEM MARHULOVY 20G VANICKA	48	48	0.0700	0.0840	192.000	13.4400	16.1280
80209 NATUR DIA MARHULA DZEM 20G VANICKA	72	72	0.0700	0.0840	144.000	10.0800	12.0960
393 VIVA KECUP JEMNY 900G	8	8	0.9083	1.0900	8.000	7.2664	8.7200
50021 CBA HORCICA PLN.350G	10	10	0.4100	0.4920	10.000	4.1000	4.9200
5262 ELA DIA LIESKOV. 40G	24	24	0.3250	0.3900	144.000	46.8000	56.1600
8003 PERNIKAR PERNIK SLIVKA 60G	36	36	0.2658	0.3190	180.000	47.8440	57.4200
80322 DOLLY DZUS JABLKO 250ML	18	18	0.1600	0.1920	180.000	28.8000	34.5600
8227 MANYA KAKAO 100G	15	15	0.3600	0.4320	15.000	5.4000	6.4800
8369 SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL	12	12	0.6000	0.7200	12.000	7.2000	8.6400
					Za sadzbu DPH: [20.00 %]:		
					938.000	198.6935	238.4400

Prenesenie danovej povinnosti § 69

+- [Zaklad] - [DPH] - [sDPH] 0: 126.00 0.00 126.00 10: 0.00 0.00 0.00 20: 198.69 39.74 238.43 +-----+-----+ Mnoz.celkom: 1028.000 Pocet paliet: 45.138 IdLieh:	Celkom za tovar: 324.69 Eur Bon01 0.00 % : 0.00 Eur Bon02 0.00 % : 0.00 Eur Zaklad dane: 324.69 Eur DPH: 39.74 Eur Zaokruhlenie: 0.00 Eur Zaplatena zaloha: 0.00 Eur CELKOM k UHRADE: 364.43 Eur
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