

F A K T U R A

(1)

+ - [Dodavateľ c:]

ICO:44240104 DIC:2022668670
IC DPH:SK2022668670
BOHUS SESTAK s.r.o.

Priemyselna 830/8
924 01 GALANTA

Tel:

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Iban:SK89 1100 0000 0029 4407 3062

Swift:TATRSKBX

Dat.splatno:19.06.2022 Forma uhr:

Dat.vyhotov:30.05.2022 PP

Dat.dodania:30.05.2022

Dod.podmien:

Cislo faktury: 2022003104
Cislo dod.listu: 223226
Konst.symbol: 0008
Cislo Objed: 412-8N
(Odberateľ-ICO: 37971832
DIC: 2021877792
IC DPH: SK2021877792

SPECIALIZOVANA NEMOCNICA

SV.SVORADA ZOBOR, N. O. - KLASTORSKA 134
NITRA
949 88

Dodan:

IdLieh:

| | |
|---------------|---------------------|
| Dátum | |
| 2. 06. 2022 | |
| Číslo záznamu | Číslo spisu 2169/22 |
| 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] | | [Str: 1] | |
|--|---------|-----|-----------|----------|-----------------|----------|------------|--|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| [Sadzba DPH: [10.00] | | | | | | | | |
| 751 HELLO DZUS MULTIVITAMIN 100% 1L | 12 | 12 | 0.9600 | 1.0560 | 12.000 | 11.5200 | 12.6720 | |
| 5225 HELLO DZUS GRAPEFRUIT 100% 1L | 12 | 12 | 0.8600 | 0.9460 | 12.000 | 10.3200 | 11.3520 | |
| 8868 LINEA NN JABLKO 100% 1L | 12 | 12 | 0.6700 | 0.7370 | 12.000 | 8.0400 | 8.8440 | |
| 9276 LINEA NN POMARANC 100% 1L | 12 | 12 | 0.9000 | 0.9900 | 24.000 | 21.6000 | 23.7600 | |
| Za sadzbu DPH: [10.00 %]: | | | | | 60.000 | 51.4800 | 56.6280 | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 81396 CUKOR MUCKA 1KG | 8 | 728 | 0.6900 | 0.8280 | 8.000 | 5.5200 | 6.6240 | |
| 82302 MANYA CITRODEKO NAPOJ 250G | 20 | 20 | 0.6875 | 0.8250 | 10.000 | 6.8750 | 8.2500 | |
| 8629 GYERMELYI SLOVENSKA RYZA 4VAJ. 500G | 20 | 20 | 0.6000 | 0.7200 | 40.000 | 24.0000 | 28.8000 | |
| 80545 DOLLY DZUS POMARANC 250ML | 18 | 18 | 0.1600 | 0.1920 | 180.000 | 28.8000 | 34.5600 | |
| 382 HU OPLATKA S TMAVOU COKOLADOU 20X25G | 1 | 1 | 4.7208 | 5.6650 | 5.000 | 23.6040 | 28.3250 | |
| 409 HU HOVADZI FOND DOCHUCOV 540G | 1 | 1 | 10.6975 | 12.8370 | 1.000 | 10.6975 | 12.8370 | |
| 411 HU KURACI FOND 540G | 1 | 1 | 10.6975 | 12.8370 | 1.000 | 10.6975 | 12.8370 | |
| 18102 HU BOLONSKA OMACKA 2KG | 2 | 2 | 25.5567 | 30.6680 | 1.000 | 25.5567 | 30.6680 | |
| 27702 HU ZAPEK.OMACKA NA CESTOVINY 2KG | 4 | 4 | 30.0392 | 36.0470 | 1.000 | 30.0392 | 36.0470 | |
| 34522 HU FLIACKY 5KG | 3 | 3 | 18.9200 | 22.7040 | 4.000 | 75.6800 | 90.8160 | |
| 52972 HU PEPERONATA DELLA CASA 2.6KG PLECH | 6 | 6 | 25.9967 | 31.1960 | 2.000 | 51.9934 | 62.3920 | |
| 81737 HU CESNAKOVE PYRE 1KG | 1 | 1 | 5.8483 | 7.0180 | 1.000 | 5.8483 | 7.0180 | |
| 99132 HU ZMES HUB NALEVE TRADIZIONE 800G | 6 | 6 | 17.1508 | 20.5810 | 6.000 | 102.9048 | 123.4860 | |
| 610160 HU CESNAK NASEKANY 1KG | 1 | 1 | 6.7925 | 8.1510 | 1.000 | 6.7925 | 8.1510 | |
| 9442 HU SPENATOVE MEDAILONKY MRAZ.3X1.5KG | 1 | 1 | 47.1808 | 56.6170 | 2.000 | 94.3616 | 113.2340 | |
| Za sadzbu DPH: [20.00 %]: | | | | | 263.000 | 503.3705 | 604.0450 | |

| | | | | |
|----------------|-----------|--------|------------------|------------|
| [Zaklad] - [| DPH] - [| sDPH] | Celkom za tovar: | 554.85 Eur |
| 0: | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 51.48 | 56.63 | Bon02 0.00 % : | 0.00 Eur |

| | | | | | |
|---------------|---------|--------|--------|-------------------|------------|
| 20: | 503.37 | 100.67 | 604.04 | Zaklad dane: | 554.85 Eur |
| + | | | | DPH: | 105.82 Eur |
| Mnoz.celkom: | 323.000 | | + | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 31.927 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | | CELKOM k UHRADE: | 660.67 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 lečebnej výživy
a stravovania 2

Bohuš Šesták s.r.o.
Priemyselná 830/8, 024 01 Galanta
Vystavil: IČO: 40 240 104
..... IČ DPH: SK2022668670
Podpis a pečiatka