

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:
 Mail:
 Banka:TATRA BA/2944073062 /1100
 Iban:SK89 1100 0000 0029 4407 3062
 Swift:TATRSKBX
 Dat.splatno:23.06.2022 Forma uhr:
 Dat.vyhotov:03.06.2022 PP
 Dat.dodania:03.06.2022
 Dod.podmien:

Cislo faktury: 2022003222
 Cislo dod.listu: 223349
 Konst.symbol: 0008
 Cislo Objed: 442-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134
 NITRA
 949 88

Stamp: 3. 03. 2022
 Prilohy: IV
 JN 206/22

Dodan:
 IdLieh:
 NIZSIE UVEDENÝCH DRUHOV V HODNOTE

27FAKTURUJEME VAM ZA DODANY TOVAR PODLA
 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: [10.00] | | | | | | | |
| 8928 TAMI SMOTANA KYSLA 16% 180G | 20 | 20 | 0.3664 | 0.4030 | 20.000 | 7.3280 | 8.0600 |
| 80721 LIPTOV CERSTVE MASLO 250G | 27 | 27 | 1.6245 | 1.7870 | 27.000 | 43.8615 | 48.2490 |
| 82136 TATRA MLIKO TRV.1.5% 1L | 12 | 720 | 0.5400 | 0.5940 | 144.000 | 77.7600 | 85.5360 |
| Za sadzbu DPH: [10.00 %]: | | | | | 191.000 | 128.9495 | 141.8450 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8268 RANO MASLOVE RASTL.400G | 8 | 8 | 1.2000 | 1.4400 | 16.000 | 19.2000 | 23.0400 |
| 73 RAJO TVAROH 5KG VEDRO | 1 | 1 | 14.0000 | 16.8000 | 2.000 | 28.0000 | 33.6000 |
| 50982 MILEX MARATONEC SYR TROJUHOI.140G | 24 | 24 | 0.6400 | 0.7680 | 24.000 | 15.3600 | 18.4320 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 3.000 | 42.0000 | 50.4000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 45.000 | 104.5600 | 125.4720 |

| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | |
|---------------------------------|-------------------|------------|
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 233.51 Eur |
| 10: 128.95 12.90 141.85 | Bon02 0.00 % : | 0.00 Eur |
| 20: 104.56 20.91 125.47 | Zaklad dane: | 233.51 Eur |
| | DPH: | 33.81 Eur |
| | Zaokruhlenie: | 0.00 Eur |
| | Zaplatena zaloha: | 0.00 Eur |
| | CELKOM k UHRADE: | 267.32 Eur |
| Mnoz.celkom: 236.000 | | |
| Pocet paliet: 10.200 | | |
| IdLieh: | | |

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
 Oddelenie liečebnej výživy
 a stravovania 2

Vystavil: **Bohus Šesták s.r.o.**
 Priemyselna 830/8, 924 01 Galanta
 ICO: 44 240 104
 IC DPH: SK2022668670