

F A K T U R A

(1)

| | | | | | | | |
|------------------------------------|---------------------|--|-----------------------|---------------|-----------|---------|--|
| + - [Dodavateľ c:] | | Cislo faktury: 2022003349 | | | | | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 223487 | Konst.symbol: 0008 | | | | |
| | IC DPH:SK2022668670 | | Cislo Objed: 444-2A ✓ | | | | |
| BOHUS SESTAK s.r.o. | | (Odberateľ-ICO: 37971832 | DIC: 2021877792 | | | | |
| Priemyselna 830/8 | | IC DPH: SK2021877792 | | | | | |
| 924 01 GALANTA | | SPECIALIZOVANA NEMOCNICA | | | | | |
| Tel: | | SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134 | | | | | |
| Mail: | | NITRA | | | | | |
| Banka:TATRA BA/2944073062 | /1100 | 949 88 | | | | | |
| Iban:SK89 1100 0000 0029 4407 3062 | | Dodan: | | | | | |
| Swift:TATRSKBX | | IdLieh: | | | | | |
| Dat.splatno:30.06.2022 | Forma uhr: | <table border="1"> <tr> <td>Číslo záznamu</td> <td>Číslo spr</td> </tr> <tr> <td>Prílohy</td> <td></td> </tr> </table> | | Číslo záznamu | Číslo spr | Prílohy | |
| Číslo záznamu | Číslo spr | | | | | | |
| Prílohy | | | | | | | |
| Dat.vyhotov:10.06.2022 | PP | 13. 06. 2022 | | | | | |
| Dat.dodania:10.06.2022 | | <table border="1"> <tr> <td>Číslo záznamu</td> <td>Číslo spr</td> </tr> <tr> <td>Prílohy</td> <td></td> </tr> </table> | | Číslo záznamu | Číslo spr | Prílohy | |
| Číslo záznamu | Číslo spr | | | | | | |
| Prílohy | | | | | | | |
| Dod.podmien: | | 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] | | | | | | | |
| 81852 TOPQR REPKOVY OLEJ 5L | 1 | 1 | 16.0000 | 19.2000 | 6.000 | 96.0000 | 115.2000 |
| 80561 HAME DETSKA VYZIVA JABLKO 190G | 10 | 10 | 0.3500 | 0.4200 | 180.000 | 63.0000 | 75.6000 |
| 80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO | 6 | 6 | 1.1100 | 1.3320 | 18.000 | 19.9800 | 23.9760 |
| 81367 HAJDUK JABLKOVY KOMP.DIA 560G | 6 | 6 | 0.9083 | 1.0900 | 18.000 | 16.3494 | 19.6200 |
| 383 GIANA UHORKY 6-9 SKLO 720ML | 12 | 12 | 0.7300 | 0.8760 | 24.000 | 17.5200 | 21.0240 |
| 8103 NOVOPRUCT DIA UHORKY 7-9CM 660G | 8 | 8 | 0.7300 | 0.8760 | 8.000 | 5.8400 | 7.0080 |
| 80906 HAJDUK UHORKY 9-12CM 3500G | 3 | 3 | 2.2600 | 2.7120 | 6.000 | 13.5600 | 16.2720 |
| 8399 MANYA GULASOVE KORENIE 30G NOVE | 40 | 40 | 0.2900 | 0.3480 | 40.000 | 11.6000 | 13.9200 |
| 8295 HAME MAJKREM PAST.75G+30% | 20 | 20 | 0.2800 | 0.3360 | 160.000 | 44.8000 | 53.7600 |
| 9105 HAME MAJKREM 48G | 24 | 24 | 0.2000 | 0.2400 | 96.000 | 19.2000 | 23.0400 |
| 746 SIRUP HELLO JUGOORANZ 0.7L | 10 | 10 | 0.5100 | 0.6120 | 10.000 | 5.1000 | 6.1200 |
| 80330 OETKER BB PUDING KAKAOVY 250G | 6 | 6 | 1.0000 | 1.2000 | 6.000 | 6.0000 | 7.2000 |
| Za sadzbu DPH: [20.00 %]: | | | | | 572.000 | 318.9494 | 382.7400 |

| | | |
|---------------------------------|-------------------|------------|
| [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 318.95 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: 318.95 63.79 382.74 | Zaklad dane: | 318.95 Eur |
| | DPH: | 63.79 Eur |
| Mnoz.celkom: 572.000 | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: 50.000 | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | CELKOM k UHRADE: | 382.74 Eur |

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

Špecializovaná nemocnica
 sv. Svorada Zobor, n. o.
 949 88 Nitra
 Oddelenie liečebnej výživy
 a stravovania 2

Bohúš Sesták s.r.o.
 Priemyselná 830/8, 924 01 Galanta
 IČO: 44 240 104
 B. D. N. 13. 06. 2022