

F A K T U R A

(1)

|   |                     |                                      |  |
|---|---------------------|--------------------------------------|--|
| + [ Dodavateľ c: ]  |                     |                                      |  |
| ICO:44240104  | DIC:2022668670      | Cislo faktury: 2022003543            |  |
|   | IC DPH:SK2022668670 | Cislo dod.listu: 223695              |  |
| BOHUS SESTAK s.r.o.   |                     | Konst.symbol: 0008                   |  |
| Priemyselna 830/8   |                     | Cislo Objed: 518-22; 515-22          |  |
| 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:14.07.2022  | Forma uhr:          | 949 88                               |  |
| Dat.vyhotov:24.06.2022  | PP                  | Dodan:                               |  |
| Dat.dodania:24.06.2022  |                     | IdLieh:                              |  |
| Dod.podmien:  |                     |                                      |  |
| 27FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE |                     | ŠN sv. Svorada Zobor, n. o. Nitra    |  |
| FAKTURA SLUZI AJ AKO DODACI LIST.   |                     | Dátum                                |  |
|   |                     | 27. 06. 2022                         |  |
|   |                     | Číslo objednávky                     |  |
|   |                     | Číslo faktury                        |  |
|   |                     | Prílohy                              |  |
|   |                     | Vybavuje                             |  |

142483/22

| 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: [ 0.00 ]                   |         |     |                             |          |                 |          |          |
| 8433 FLASA PLAST ZALOHA VIAZANA PET      | 1       | 1   | 0.1500                      | 0.1500   | 60.000          | 9.0000   | 9.0000   |
|  |         |     | Za sadzbu DPH: [ 0.00 % ]:  |          | 60.000          | 9.0000   | 9.0000   |
| [ Sadzba DPH: [ 10.00 ]                  |         |     |                             |          |                 |          |          |
| 8928 TAMI SMOTANA KYSLA 16% 180G         | 20      | 20  | 0.3664                      | 0.4030   | 20.000          | 7.3280   | 8.0600   |
| 80547 RAJO ACIDKO BIELE 3.6% 250ML       | 10      | 10  | 0.3045                      | 0.3350   | 40.000          | 12.1800  | 13.4000  |
| 82136 TATRA MLIEKO TRV.1.5% 1L           | 12      | 720 | 0.5400                      | 0.5940   | 144.000         | 77.7600  | 85.5360  |
| 751 HELLO DZUS MULTIVITAMIN 100% 1L      | 12      | 12  | 0.9600                      | 1.0560   | 12.000          | 11.5200  | 12.6720  |
| 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   | 12.000          | 10.8000  | 11.8800  |
|  |         |     | Za sadzbu DPH: [ 10.00 % ]: |          | 240.000         | 127.6280 | 140.3920 |
| [ Sadzba DPH: [ 20.00 ]                  |         |     |                             |          |                 |          |          |
| 8957 SOL JEDLA JODOVANA 1KG              | 12      | 12  | 0.2200                      | 0.2640   | 12.000          | 2.6400   | 3.1680   |
| 73 RAJO TVAROH 5KG VEDRO                 | 1       | 1   | 14.0000                     | 16.8000  | 1.000           | 14.0000  | 16.8000  |
| 284 MILEX MARATONEC CRIEVKO 100G         | 24      | 24  | 0.3500                      | 0.4200   | 144.000         | 50.4000  | 60.4800  |
| 301 TAMI TATRANSKY EIDAM 45%             | 1       | 1   | 4.7000                      | 5.6400   | 2.810           | 13.2070  | 15.8484  |
| 620 LIPTOV BRYNDZA 1KG CRIEVKO           | 3       | 3   | 6.5000                      | 7.8000   | 3.000           | 19.5000  | 23.4000  |
| 2003 RAJO SMOTANA NA VAR.UHT 10% 500ML   | 12      | 12  | 0.8800                      | 1.0560   | 12.000          | 10.5600  | 12.6720  |
| 5211 LIPTOV BRYNDZA PLNOTUC. 125G        | 12      | 12  | 0.8125                      | 0.9750   | 8.000           | 6.5000   | 7.8000   |
| 50982 MILEX MARATONEC SYR TROJUHOI.140G  | 24      | 24  | 0.6400                      | 0.7680   | 24.000          | 15.3600  | 18.4320  |
| 80561 HAME DETSKA VYZIVA JABLKO 190G     | 10      | 10  | 0.3500                      | 0.4200   | 120.000         | 42.0000  | 50.4000  |
| 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   | 216.000         | 15.1200  | 18.1440  |
| 80310 MANYA BOBKOVY LIST 7G              | 25      | 25  | 0.1108                      | 0.1330   | 25.000          | 2.7700   | 3.3250   |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G    | 16      | 16  | 0.8600                      | 1.0320   | 16.000          | 13.7600  | 16.5120  |
| 392 VIVA KECUP JEMNY 520G                | 10      | 10  | 0.6408                      | 0.7690   | 10.000          | 6.4080   | 7.6900   |
| 8295 HAME MAJKREM PAST.75G+30%           | 20      | 20  | 0.2800                      | 0.3360   | 140.000         | 39.2000  | 47.0400  |
| 9178 ELA DIA VANILKOVA 40G               | 24      | 24  | 0.3250                      | 0.3900   | 120.000         | 39.0000  | 46.8000  |
| 748 SIRUP HELLO LESNA ZMES 0.7L          | 10      | 10  | 0.5100                      | 0.6120   | 10.000          | 5.1000   | 6.1200   |
| 80771 ORAVAN VODA JEM.PERL. 500ML ZALOHA | 12      | 12  | 0.3900                      | 0.4680   | 60.000          | 23.4000  | 28.0800  |

| 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 ] |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1       | 1 | 14.0000   | 16.8000  | 3.000           | 42.0000  | 50.4000  |
| Za sadzbu DPH: [ 20.00 % ]:            |         |   |           |          | 1118.810        | 374.3650 | 449.2394 |

| [ Zaklad ] - [ DPH ] - [ sDPH ] | Celkom za tovar:  |            |
|---------------------------------|-------------------|------------|
| 0: 9.00 0.00 9.00               | Bon01 0.00 % :    | 511.00 Eur |
| 10: 127.63 12.76 140.39         | Bon02 0.00 % :    | 0.00 Eur   |
| 20: 374.37 74.87 449.24         | Zaklad dane:      | 511.00 Eur |
|                                 | DPH:              | 87.63 Eur  |
| Mnoz.celkom: 1418.810           | Zaokruhlenie:     | 0.00 Eur   |
| Pocet paliet: 125.676           | Zaplatena zaloha: | 0.00 Eur   |
| IdLieh:                         | CELKOM k UHRADE:  | 598.63 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:

Specializovaná nemocnica  
Svr. Štorada Zobor, n. o.  
949 88 Nitra  
Oddelenie liečebnej výživy  
a stravovania 2

**Bohuš Šesták s.r.o.**  
Právosl. 830/8, 924 01 Galanta  
Vystavil: IČO: 44 240 104  
IČ DPH: SK2102660870  
Podpis a pečiatka