

F A K T U R A

(1)

| | | | |
|------------------------------------|---------------------|---|--------------------------|
| + [Dodavateľ c:] | | Cislo faktury: 2022003764 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 223937 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: 659-82, 674-82 | (Odberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o. | | DIC: 2021877792 | IC DPH: SK2021877792 |
| Priemyselna 830/8 | | SPECIALIZOVANA NEMOCNICA | |
| 924 01 GALANTA | | SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134 | |
| Tel: | | NITRA | |
| Mail: | | 949 88 | |
| Banka:TATRA BA/2944073062 /1100 | | Dodan: | |
| Iban:SK89 1100 0000 0029 4407 3062 | | IdLieh: | |
| Swift:TATRSKBX | | | |
| Dat.splatno:28.08.2022 Forma uhr: | | | |
| Dat.vyhotov:08.08.2022 PP | | | |
| Dat.dodania:08.08.2022 | | | |
| Dod.podmien: | | | |

SV.SVORADA ZOBOR, n. o. Nitra
 Datum
-9. 08. 2022
 Číslo záznamu
 Číslo spisovnice: **JN 3058/22**
 Prílohy
 Vybavuje

FAKTURUJEME 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: [10.00] | | | | | | | |
| 8928 TAMI SMOTANA KYSLA 16% 180G | 20 | 20 | 0.3664 | 0.4030 | 20.000 | 7.3280 | 8.0600 |
| 82136 TATRA MLIEKO TRV.1.5% 1L | 12 | 720 | 0.5400 | 0.5940 | 96.000 | 51.8400 | 57.0240 |
| Za sadzbu DPH: [10.00 %]: | | | | | 116.000 | 59.1680 | 65.0840 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 82343 MANYA OVSENNE VLOCKY 250G | 10 | 10 | 0.2500 | 0.3000 | 10.000 | 2.5000 | 3.0000 |
| 301 TAMI TATRANSKY EIDAM 45% | 1 | 1 | 4.7000 | 5.6400 | 2.646 | 12.4362 | 14.9234 |
| 9449 JAPAVO CESTOVINOVA RYZA VAJEC.500G | 20 | 20 | 0.6000 | 0.7200 | 40.000 | 24.0000 | 28.8000 |
| 8808 ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6400 | 0.7680 | 32.000 | 20.4800 | 24.5760 |
| 81927 MANYA PAPRIKA MLETA SLADKA 250G | 16 | 16 | 0.8600 | 1.0320 | 8.000 | 6.8800 | 8.2560 |
| 946 DIALKY ARASID.40G | 36 | 36 | 0.3250 | 0.3900 | 108.000 | 35.1000 | 42.1200 |
| 5262 ELA DIA LIESKOV. 40G | 24 | 24 | 0.3250 | 0.3900 | 48.000 | 15.6000 | 18.7200 |
| 8304 TATRANKY MLIECNE | 42 | 42 | 0.2000 | 0.2400 | 210.000 | 42.0000 | 50.4000 |
| 8397 DIABETA SMOTANOVA OBLATKA 32G | 24 | 24 | 0.2600 | 0.3120 | 120.000 | 31.2000 | 37.4400 |
| 8368 ZEAMYL 200G KUKURICNY SKROB SEMAR | 12 | 12 | 0.6000 | 0.7200 | 12.000 | 7.2000 | 8.6400 |
| 8369 SEMARMYL200G ZEMIAKOVY SKROB SOLAMIL | 12 | 12 | 0.6000 | 0.7200 | 12.000 | 7.2000 | 8.6400 |
| 228 HU DZEM S VISNAMI 5.3KG | 1 | 1 | 24.9517 | 29.9420 | 1.000 | 24.9517 | 29.9420 |
| 3791 HU VANILKOVY PUDING 1.3 KG | 2 | 2 | 3.9508 | 4.7410 | 4.000 | 15.8032 | 18.9640 |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 1.000 | 14.0000 | 16.8000 |
| 24482 HU VRETENA TUTTO GUSTO 5KG | 2 | 2 | 16.6467 | 19.9760 | 4.000 | 66.5868 | 79.9040 |
| 61712 HU PETRZLENOVA VNAT SUSENA 0.1KG DOZ | 1 | 1 | 4.1617 | 4.9940 | 3.000 | 12.4851 | 14.9820 |
| 99276 HU DOPIO KONCENTR.PAR.2XZAHU.800G PL | 12 | 12 | 4.9867 | 5.9840 | 12.000 | 59.8404 | 71.8080 |
| 991612 HU PEPERONATA 2600G | 6 | 6 | 24.9792 | 29.9750 | 1.000 | 24.9792 | 29.9750 |
| 992722 HU POMODORO- OCH.DRV.PARADAJ 2.55KG | 6 | 1 | 22.8342 | 27.4010 | 2.000 | 45.6684 | 54.8020 |
| Za sadzbu DPH: [20.00 %]: | | | | | 630.646 | 468.9110 | 562.6924 |

+ [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: 528.08 Eur |

| | | | | | |
|---------------|---------|-------|--------|-------------------|------------|
| 0: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 59.17 | 5.92 | 65.09 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 468.91 | 93.78 | 562.69 | Zaklad dane: | 528.08 Eur |
| + | | | | DPH: | 99.70 Eur |
| Mnoz.celkom: | 746.646 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 40.446 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | | CELKOM k UHRADE: | 627.78 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:

[Signature]
Specializovaná nemocnica
s. Sv. Svrada Zobor, n. o.
949 88 Nitra
oddelenie liečebnej výživy
a stravovania 2

[Stamp]
Dobuš Šesták s.r.o.
Prímyselná 83018, 924 01 Galants
IČO: 44 240 101
IČ DPH: SK3 220 6970
Vystavil:
Podpis a pečiatka