

(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:13.09.2022 Forma uhr:
 Dat.vyhotov:24.08.2022 PP
 Dat.dodania:24.08.2022
 Dod.podmien:

Cislo faktury: 2022003909
 Cislo dod.listu: 224088
 Konst.symbol: 0008
 Cislo Objed: 703-82,717-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR, N.O.-KLASTORSKA 134
 NITRA
 949 88

Došan:

IdLieh:

Stamp: Sv. Svorada Zobor, n. o. Nitra
 Dátum: 25.08.2022
 Číslo záznamu: []
 Číslo spisu: 703283/20
 Prílohy: []
 Výška: []

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] | | [Str: 1] |
|-----------------------------|-------------------------------------|---------|-----|-----------|----------|-----------------|----------|------------|
| | | 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 |
| 80539 | RAJO KLASIK JOGURT BIELY 125G | 10 | 10 | 0.2100 | 0.2310 | 40.000 | 8.4000 | 9.2400 |
| 81138 | KUNIN MLIEKO TRV.1.5% 1L | 12 | 12 | 0.5400 | 0.5940 | 96.000 | 51.8400 | 57.0240 |
| 81463 | RAJO KLASIK JOG.JAHODA 125G | 10 | 10 | 0.2000 | 0.2200 | 60.000 | 12.0000 | 13.2000 |
| Za sadzbu DPH: [10.00 %]: | | | | | | 216.000 | 79.5680 | 87.5240 |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 8655 | MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.6700 | 0.8040 | 80.000 | 53.6000 | 64.3200 |
| 73 | RAJO TVAROH 5KG VEDRO | 1 | 1 | 14.0000 | 16.8000 | 1.000 | 14.0000 | 16.8000 |
| 8521 | GYERMELYI ABECEDA 4VAJEC.500G | 16 | 16 | 0.8667 | 1.0400 | 16.000 | 13.8672 | 16.6400 |
| 80030 | JAPAVO PREMIUM NITOVKY VAJECNE 500G | 26 | 26 | 0.6250 | 0.7500 | 26.000 | 16.2500 | 19.5000 |
| 8444 | ADY MARHULE POLENE DIA 720ML | 8 | 8 | 1.1100 | 1.3320 | 16.000 | 17.7600 | 21.3120 |
| 9211 | ADY SLIVKY ODKOST.DIA 720ML/680G/ | 8 | 8 | 1.1000 | 1.3200 | 16.000 | 17.6000 | 21.1200 |
| 80561 | HAME DETSKA VYZIVA JABLKO 190G | 10 | 10 | 0.3500 | 0.4200 | 180.000 | 63.0000 | 75.6000 |
| 81367 | HAJDUK JABLKOVY KOMP.DIA 560G | 6 | 6 | 0.9083 | 1.0900 | 12.000 | 10.8996 | 13.0800 |
| 696 | THYMOS MUSKATOVY ORECH MLETY 20G | 25 | 25 | 0.8750 | 1.0500 | 2.000 | 1.7500 | 2.1000 |
| 8219 | THYMOS PECENE KURCA 20G | 25 | 25 | 0.2158 | 0.2590 | 25.000 | 5.3950 | 6.4750 |
| 8544 | KOPOR SUSENY 11G | 1 | 1 | 0.5250 | 0.6300 | 10.000 | 5.2500 | 6.3000 |
| 8565 | MANYA SKORICA MLETA 20G | 40 | 40 | 0.1400 | 0.1680 | 40.000 | 5.6000 | 6.7200 |
| 80804 | MANYA MAJORANKA 5G | 40 | 40 | 0.0942 | 0.1130 | 40.000 | 3.7680 | 4.5200 |
| 9333 | MILA REZY 50G | 56 | 56 | 0.5500 | 0.6600 | 168.000 | 92.4000 | 110.8800 |
| 80545 | DOLLY DZUS POMARANC 250ML | 18 | 18 | 0.1600 | 0.1920 | 270.000 | 43.2000 | 51.8400 |
| 8227 | MANYA KAKAO 100G | 15 | 15 | 0.3600 | 0.4320 | 15.000 | 5.4000 | 6.4800 |
| 8937 | HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 2.000 | 28.0000 | 33.6000 |
| Za sadzbu DPH: [20.00 %]: | | | | | | 919.000 | 397.7398 | 477.2870 |

+-[Zaklad]-[DPH]-[sDPH] | Celkom za tovar: 477.31 Eur

| | | | | | |
|---------------|----------|-------|--------|-------------------|------------|
| 0: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: | 79.57 | 7.96 | 87.53 | Bon02 0.00 % : | 0.00 Eur |
| 20: | 397.74 | 79.55 | 477.29 | Zaklad dane: | 477.31 Eur |
| + | | | | DPH: | 87.51 Eur |
| Mnoz.celkom: | 1135.000 | | | Zaokruhlenie: | 0.00 Eur |
| Pocet paliet: | 80.183 | | | Zaplatena zaloha: | 0.00 Eur |
| IdLieh: | | | | CELKOM k UHRADE: | 564.82 Eur |
| + | | | | + | |

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

Prevzal: **Specializovaná nemocnica**
Cislo OP: **sv. Svorada Zohor, n. o.**
949/88 Nitra
Oddelenie liečebnej výživy
a stravovania 2

Vystavil: **Bobná Šesták s.r.o.**
Prírodná 83018/024 01 Galanta
ICO: 44 240 104
IČ DPH: SK212664907
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Podpis a pečiatka