

F A K T U R A

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| + - [Dodavateľ c:] _____ + | |
| ICO:44240104 DIC:2022668670 | Cislo faktury: 2022004726 |
| IC DPH:SK2022668670 | Cislo dod.listu: 224961 |
| BOHUS SESTAK s.r.o. | Konst.symbol: 0008 |
| | Cislo Objed: 808-82,822-82 |
| Priemyselna 830/8 | (Odberateľ-ICO: 37971832 |
| 924 01 GALANTA | DIC: 2021877792 |
| Tel: | IC DPH: SK2021877792 |
| Mail: | SPECIALIZOVANA NEMOCNICA |
| Banka:TATRA BA/2944073062 /1100 | SV.SVORADA ZOBOR, N.O. SV. KLASTORSKA O 134ra |
| Iban:SK89 1100 0000 0029 4407 3062 | NITRA |
| Swift:TATRSKBX | 949 88 |
| Dat.splatno:20.10.2022 Forma uhr: | Dodan: |
| Dat.vyhotov:30.09.2022 PP | IdLieh: |
| Dat.dodania:30.09.2022 | |
| Dod.podmien: | |

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| Dátum | |
| - 3. 10. 2022 | |
| Číslo záznamu | Číslo spisu |
| Prilohy | Vybavuje 3754/22 |

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] | | | | | | | | |
| 82136 TATRA MLIEKO TRV.1.5% 1L | 12 | 720 | 0.5400 | 0.5940 | 108.000 | 58.3200 | 64.1520 | |
| | Za sadzbu DPH: [10.00 %]: | | | | | 108.000 | 58.3200 | 64.1520 |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.2200 | 0.2640 | 24.000 | 5.2800 | 6.3360 | |
| 5041 RACIOL REPKOVY OLEJ 1L | 15 | 675 | 3.2000 | 3.8400 | 15.000 | 48.0000 | 57.6000 | |
| 73 RAJO TVAROH 5KG VEDRO | 1 | 1 | 14.0000 | 16.8000 | 1.000 | 14.0000 | 16.8000 | |
| 8281 MANA NATIERKA NATUR 200G | 12 | 12 | 0.6000 | 0.7200 | 112.000 | 67.2000 | 80.6400 | |
| 50982 MILEX MARATONEC SYR TROJUHOL.120G | 24 | 24 | 0.6400 | 0.7680 | 24.000 | 15.3600 | 18.4320 | |
| 80512 RAJO TVAROH JEMNY 250G | 9 | 9 | 0.8000 | 0.9600 | 20.000 | 16.0000 | 19.2000 | |
| 8787 MANYA HRACH POLENY ZLTZY 500G SACOK | 15 | 15 | 0.3050 | 0.3660 | 15.000 | 4.5750 | 5.4900 | |
| 9117 HAMANEK DET.VYZIVA DIA JABLKOVA 190G | 8 | 8 | 0.3500 | 0.4200 | 96.000 | 33.6000 | 40.3200 | |
| 8808 ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6400 | 0.7680 | 24.000 | 15.3600 | 18.4320 | |
| 80209 NATUR DIA MARHULA DZEM 20G VANICKA | 72 | 72 | 0.0700 | 0.0840 | 288.000 | 20.1600 | 24.1920 | |
| 8219 THYMOS PECENE KURCA 20G | 25 | 25 | 0.2083 | 0.2500 | 25.000 | 5.2075 | 6.2500 | |
| 80804 MANYA MAJORANKA 5G | 40 | 40 | 0.0942 | 0.1130 | 40.000 | 3.7680 | 4.5200 | |
| 8295 HAME MAJKREM PAST.75G+30% | 20 | 20 | 0.2800 | 0.3360 | 80.000 | 22.4000 | 26.8800 | |
| 5262 ELA DIA LIESKOV. 40G | 24 | 24 | 0.3250 | 0.3900 | 240.000 | 78.0000 | 93.6000 | |
| 80229 NESCAFE CLASSIC KAVA 200G | 6 | 6 | 3.1200 | 3.7440 | 1.000 | 3.1200 | 3.7440 | |
| 8937 HU HELLA MINI MASLO OMEGA 200X20G | 1 | 1 | 14.0000 | 16.8000 | 2.000 | 28.0000 | 33.6000 | |
| | Za sadzbu DPH: [20.00 %]: | | | | | 1007.000 | 380.0305 | 456.0360 |

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| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 438.35 Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 Eur |
| 10: 58.32 5.83 64.15 | Bon02 0.00 % : | 0.00 Eur |
| 20: 380.03 76.01 456.04 | Zaklad dane: | 438.35 Eur |
| | DPH: | 81.84 Eur |

Mnoz.celkom: 1115.000
Pocet paliet: 53.894
IdLieh:

| | | |
|-------------------|--------|-----|
| Zaokruhlenie: | 0.00 | Eur |
| Zaplatena zaloha: | 0.00 | Eur |
| CELKOM k UHRADE: | 520.19 | Eur |

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
Cislo OP: sv. Svprada Zobor, n. o.
930 88 Nitra
Oddelenie liečebnej výživy
a stravovania 2

Marius Šesták s.r.o.
Vystavil: Jacek 88018 924 01 Galanta
..... IČO: 44 219 104
Podpis: akprezantka