

F A K T U R A

(1)

| | | | |
|------------------------------------|---------------------|---|--------------------------|
| + - [Dodavateľ c:] | | Cislo faktury: 2022004896 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 225134 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: 830-82, 815-82 | (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:TATRKBX | | | |
| Dat.splatno:27.10.2022 | Forma uhr: | | |
| Dat.vyhotov:07.10.2022 | PP | | |
| Dat.dodania:07.10.2022 | | | |
| Dod.podmien: | | | |

SV.SVORADA ZOBOR, N.O. Nitra
 Dátum
10. 10. 2022
 Číslo záznamu
 Číslo spisu
 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] | | | | | | | |
| 51292 LIPTOV CERSTVE MASLO 125G | 60 | 60 | 1.1245 | 1.2370 | 60.000 | 67.4700 | 74.2200 |
| 82136 TATRA MLIEKO TRV.1.5% 1L | 12 | 720 | 0.6500 | 0.7150 | 156.000 | 101.4000 | 111.5400 |
| 8764 NATUR MED VO VANICKACH 20G | 72 | 72 | 0.0900 | 0.0990 | 144.000 | 12.9600 | 14.2560 |
| Za sadzbu DPH: [10.00 %]: | | | | | 360.000 | 181.8300 | 200.0160 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 511 THYMOS KYSELINA CITRONOVA 80G | 24 | 24 | 0.2200 | 0.2640 | 24.000 | 5.2800 | 6.3360 |
| 301 TAMI TATRANSKY EIDAM 45% | 1 | 1 | 5.5000 | 6.6000 | 10.256 | 56.4080 | 67.6896 |
| 8503 CBA SYR PLATKOVY SNACK 100G | 13 | 13 | 0.7500 | 0.9000 | 39.000 | 29.2500 | 35.1000 |
| 8690 CBA PLATKY SYR TOAST 100G | 13 | 13 | 0.7500 | 0.9000 | 39.000 | 29.2500 | 35.1000 |
| 80370 LUNEX SYR KLASIK 120G | 24 | 24 | 0.7500 | 0.9000 | 24.000 | 18.0000 | 21.6000 |
| 80512 RAJO TVAROH JEMNY 250G | 9 | 9 | 0.8500 | 1.0200 | 10.000 | 8.5000 | 10.2000 |
| 80824 CBA SANDWIC PLAT.SYR 100G | 13 | 13 | 0.7500 | 0.9000 | 52.000 | 39.0000 | 46.8000 |
| 8192 MANYA SUSENA PETRZLENNOVA VNAT 7G | 40 | 40 | 0.1100 | 0.1320 | 40.000 | 4.4000 | 5.2800 |
| 80804 MANYA MAJORANKA 5G | 40 | 40 | 0.0942 | 0.1130 | 40.000 | 3.7680 | 4.5200 |
| 83043 VIVA OCOT KVASNY 8% 1L | 6 | 750 | 0.3000 | 0.3600 | 12.000 | 3.6000 | 4.3200 |
| 8295 HAME MAJKREM PAST.75G+30% | 20 | 20 | 0.2800 | 0.3360 | 120.000 | 33.6000 | 40.3200 |
| 82208 HAME HYDINOVY KREM 48G | 24 | 24 | 0.2000 | 0.2400 | 96.000 | 19.2000 | 23.0400 |
| Za sadzbu DPH: [20.00 %]: | | | | | 506.256 | 250.2560 | 300.3056 |

| | | | |
|-----------------------------------|-------------------|--------|-----|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 432.09 | Eur |
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 0.00 | Eur |
| 10: 181.83 18.18 200.01 | Bon02 0.00 % : | 0.00 | Eur |
| 20: 250.26 50.05 300.31 | Zaklad dane: | 432.09 | Eur |
| | DPH: | 68.23 | Eur |
| Mnoz.celkom: 866.256 | Zaokruhlenie: | 0.00 | Eur |
| Pocet paliet: 38.599 | Zaplatena zaloha: | 0.00 | Eur |

IdLieh:

CELKOM k UHRADE:

500.32 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:

Špecializovaná nemocnica
sv. Svorada Zobor, n. o.
941 08 Nitra
Oddelenie liečebnej výživy
a stravovania 2

Vystavil:

Bohuš Šesták s.r.o.

Priemyselná 83018, 924 01 Galánta

Podpis a pečiatka

IC DPH: SK2022668670