

F A K T U R A

(1)

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|------------------------------------|---------------------|---|--------------------------|
| + - [Dodavateľ c:] _____ | | Cislo faktury: 2022005060 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 225310 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: <i>PSZ-82-267-8U</i> | (Oäberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o. | | DIC: 2021877792 | IC DPH: SK2021877792 |
| Priemyselna 830/8 | | SPECIALIZOVANÁ NEMOCNICA o. Nitra | |
| 924 01 GALANTA | | SV.SVORADA ZOBOR, N.O. - KLASTORSKA 134 | |
| Tel: | | NITRA | 949 88 |
| Mail: | | 17. 10. 2022 | |
| Banka:TATRA BA/2944073062 /1100 | | Doäan: Číslo zámanka: <i>SN 3986/22</i> | |
| Iban:SK89 1100 0000 0029 4407 3062 | | Prílohy: | |
| Swift:TATRSKBX | | IdLieh: | |
| Dat.splatno:03.11.2022 Forma uhr: | | | |
| Dat.vyhotov:14.10.2022 PP | | | |
| Dat.dodania:14.10.2022 | | | |
| Dod.podmien: | | | |

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: [0.00] | | | | | | | |
| 8433 FLASA PLAST ZALOHA VIAZANA PET | 1 | 1 | 0.1500 | 0.1500 | 84.000 | 12.6000 | 12.6000 |
| | | | | | Za sadzbu DPH: [0.00 %]: | 84.000 | 12.6000 |
| [Sadzba DPH: [10.00] | | | | | | | |
| 82136 TATRA MLIEKO TRV.1.5% 1L | 12 | 720 | 0.6500 | 0.7150 | 168.000 | 109.2000 | 120.1200 |
| | | | | | Za sadzbu DPH: [10.00 %]: | 168.000 | 109.2000 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 80010 MANYA SOJOVE KOCKY 90G | 10 | 10 | 0.2725 | 0.3270 | 20.000 | 5.4500 | 6.5400 |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.2200 | 0.2640 | 24.000 | 5.2800 | 6.3360 |
| 81424 PALMARIN 250G | 40 | 40 | 0.6500 | 0.7800 | 12.000 | 7.8000 | 9.3600 |
| 284 MILEX MARATONEC CRIEVKO 100G | 24 | 24 | 0.3800 | 0.4560 | 96.000 | 36.4800 | 43.7760 |
| 2003 RAJO SMOTANA NA VAR.UHT 10% 500ML | 12 | 12 | 1.0000 | 1.2000 | 2.000 | 2.0000 | 2.4000 |
| 50982 MILEX MARATONEC SYR TROJUHOL.120G | 24 | 24 | 0.7500 | 0.9000 | 24.000 | 18.0000 | 21.6000 |
| 80512 RAJO TVAROH JEMNY 250G | 9 | 9 | 0.8500 | 1.0200 | 12.000 | 10.2000 | 12.2400 |
| 81796 MANYA SOSOVICA 500G | 15 | 15 | 0.8000 | 0.9600 | 15.000 | 12.0000 | 14.4000 |
| 80561 HAME DETSKA VYZIVA JABLKO 190G | 10 | 10 | 0.3500 | 0.4200 | 250.000 | 87.5000 | 105.0000 |
| 8808 ADY CERVENA REPA KOCKY 660G | 8 | 8 | 0.6400 | 0.7680 | 32.000 | 20.4800 | 24.5760 |
| 50021 CBA HORCICA PLN.350G | 10 | 10 | 0.4100 | 0.4920 | 10.000 | 4.1000 | 4.9200 |
| 8295 HAME MAJKREM PAST.75G+30% | 20 | 20 | 0.2800 | 0.3360 | 60.000 | 16.8000 | 20.1600 |
| 746 SIRUP HELLO JUGOORANZ 0.7L | 10 | 10 | 0.5100 | 0.6120 | 10.000 | 5.1000 | 6.1200 |
| 747 SIRUP HELLO LESNA JAHODA 0.7L | 10 | 10 | 0.5100 | 0.6120 | 10.000 | 5.1000 | 6.1200 |
| 5130 RAJEC JEMNE PERLIVA 1.5L | 6 | 6 | 0.3800 | 0.4560 | 12.000 | 4.5600 | 5.4720 |
| 80545 DOLLY DZUS POMARANC 250ML | 18 | 18 | 0.1600 | 0.1920 | 180.000 | 28.8000 | 34.5600 |
| 80771 ORAVAN VODA JEM.PERL. 500ML ZALOHA | 12 | 12 | 0.3900 | 0.4680 | 72.000 | 28.0800 | 33.6960 |
| 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 | 15.0000 | 19.2000 | 3.000 | 48.0000 | 57.6000 |
| | | | | | Za sadzbu DPH: [20.00 %]: | 859.000 | 351.1300 |

| [Zaklad] | - [DPH] | - [sDPH] | |
|-------------------|-----------|------------|------------|
| 0: | 12.60 | 0.00 | 12.60 |
| 10: | 109.20 | 10.92 | 120.12 |
| 20: | 351.13 | 70.23 | 421.36 |
| Mnoz.celkom: | | | 1111.000 |
| Pocet paliet: | | | 153.033 |
| IdLieh: | | | |
| Celkom za tovar: | | | 472.93 Eur |
| Bon01 0.00 % : | | | 0.00 Eur |
| Bon02 0.00 % : | | | 0.00 Eur |
| Zaklad dane: | | | 472.93 Eur |
| DPH: | | | 81.15 Eur |
| Zaokruhlenie: | | | 0.00 Eur |
| Zaplatena zaloha: | | | 0.00 Eur |
| CELKOM k UHRADE: | | | 554.08 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.
949 88 Nitra
Oddelenie liečebnej výživy a stravovania 2

Vystavil: **Bohuš Štárek s.r.o.**
..... Priemyselná 8308/24 01 Galanta
Podpis a pečiatka
IČ DPH: SK2022668670