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|------------------------------------|---------------------|---|--------------------------|
| +-[Dodavateľ c:]- | | Cislo faktury: 2024003847 | |
| ICO:44240104 | DIC:2022668670 | Cislo dod.listu: 224116 | Konst.symbol: 0008 |
| | IC DPH:SK2022668670 | Cislo Objed: 708-82 | (Odberateľ-ICO: 37971832 |
| BOHUS SESTAK s.r.o. | | DIC: 2021877792 | IC DPH: SK2021877792 |
| KOLONIA 2859/55 | | SPECIALIZOVANA NEMOCNICA | |
| 924 01 GALANTA | | SV.SVORADA ZOBOR, N.O. SKLADATORSKA 134 | |
| Tel:Tel: | | NITRA | |
| Mail: | | 949 88 | |
| Banka:TATRA BA/2944073062 | /1100 | Dodan: | |
| Iban:SK89 1100 0000 0029 4407 3062 | | IdLieh: | |
| Swift:TATRSKBX | | | |
| Dat.splatno:12.09.2024 | Forma uhr: | | |
| Dat.vyhotov:23.08.2024 | PP | | |
| Dat.dodania:23.08.2024 | | | |
| Dod.podmien: | | | |

SV. O. SKLADATORSKA 134
 Zobor, N. O. Nitra
 Dátum
26. 08. 2024
 Číslo účtu: []
 Prílohy: []
 Vybavené: []

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] | | | | | | | |
| 80439 MANYA RYZA STREDNE GULATA 1KG | 9 | 9 | 1.1500 | 1.1500 | 90.000 | 103.5000 | 103.5000 |
| 8433 FLASA PLAST ZALOHA VIAZANA PET | 1 | 1 | 0.1500 | 0.1500 | 72.000 | 10.8000 | 10.8000 |
| Za sadzbu DPH: [0.00 %]: | | | | | | 114.3000 | 114.3000 |
| [Sadzba DPH: [20.00] | | | | | | | |
| 8656 MUKA HRUBA 1KG | 10 | 770 | 0.5100 | 0.6120 | 60.000 | 30.6000 | 36.7200 |
| 8957 SOL JEDLA JODOVA 1KG | 12 | 12 | 0.3333 | 0.4000 | 24.000 | 7.9992 | 9.6000 |
| 80324 THYMOS CITRODEKO 70G | 24 | 24 | 0.4667 | 0.5600 | 24.000 | 11.2008 | 13.4400 |
| 80568 IMBER UM.SLAD.SACHAR, CYKLAMAT 10G | 36 | 36 | 0.5900 | 0.7080 | 36.000 | 21.2400 | 25.4880 |
| 8787 MANYA HRACH POLENY ZLTY 500G SACOK | 15 | 15 | 0.5100 | 0.6120 | 15.000 | 7.6500 | 9.1800 |
| 81796 MANYA SOSOVICA 500G | 15 | 15 | 0.8800 | 1.0560 | 15.000 | 13.2000 | 15.8400 |
| 80030 JAPAVO PREMIUM NITOVKY VAJECNE 500G | 26 | 26 | 0.6500 | 0.7800 | 26.000 | 16.9000 | 20.2800 |
| 8565 MANYA SKORICA MLETA 20G | 40 | 40 | 0.1583 | 0.1900 | 40.000 | 6.3320 | 7.6000 |
| 82337 CBA OCOT 1L 8% | 6 | 750 | 0.4600 | 0.5520 | 12.000 | 5.5200 | 6.6240 |
| 946 DIALKY ARASID.40G | 36 | 36 | 0.3500 | 0.4200 | 252.000 | 88.2000 | 105.8400 |
| 80490 DIABETA MLIECNA 45G | 24 | 24 | 0.3917 | 0.4700 | 120.000 | 47.0040 | 56.4000 |
| 5099 MITICKA JEMN.PERL 500ML | 12 | 12 | 0.3000 | 0.3600 | 72.000 | 21.6000 | 25.9200 |
| 81347 NESCAFE CLASSIC 200G | 6 | 6 | 4.6000 | 5.5200 | 6.000 | 27.6000 | 33.1200 |
| 80011 VIT.LEKVAR SLIVKOVY BEZ JABLK 4KG | 1 | 1 | 19.4833 | 23.3800 | 3.000 | 58.4499 | 70.1400 |
| 82674 HAMENEK DET.VYZIVA JABLKOVA 190G | 8 | 8 | 0.4167 | 0.5000 | 200.000 | 83.3400 | 100.0000 |
| Za sadzbu DPH: [20.00 %]: | | | | | | 446.8359 | 536.1920 |

Prenesenie danevej povinnosti § 69

| | | |
|-----------------------------------|------------------|------------|
| + [Zaklad] - [DPH] - [sDPH] | Celkom za tovar: | 561.14 Eur |
| 0: 114.30 0.00 114.30 | Bon01 0.00 % : | 0.00 Eur |
| 10: 0.00 0.00 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: 446.84 89.37 536.21 | Zaklad dane: | 561.14 Eur |
| | DPH: | 89.37 Eur |

Mnoz.celkom: 1067.000
Pocet paliet: 137.093
IdLieh:

| | |
|-------------------|------------|
| Zaokruhlenie: | 0.00 Eur |
| Zaplatena zaloha: | 0.00 Eur |
| CELKOM k UHRADE: | 650.51 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. Svorada Zobor, n. o.
Tel: 043 88 Nitra
Fax: Oddelenie liečebnej výživy
a stravovania 2

Vystavil: **Bohuš Šesták s.r.o.**
Košice 2859/55, 924 01 Galanta
..... IČO: 44 240 104
Podpis a pečiatka
IC DPH: SK2022668670