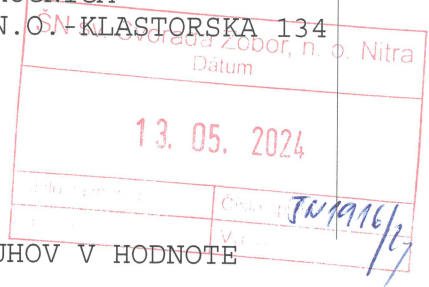


F A K T U R A

(1)

+ - [ Dodavateľ c: ] \_\_\_\_\_ +

ICO:44240104      DIC:2022668670 IC DPH:SK2022668670 BOHUS SESTAK s.r.o.  Priemyselna 830/8 924 01 GALANTA Tel:Tel: Mail: Banka:TATRA BA/2944073062      /1100 Iban:SK89 1100 0000 0029 4407 3062 Swift:TATRSKBX Dat.splatno:30.05.2024      Forma uhr: Dat.vyhotov:10.05.2024      PP Dat.dodania:10.05.2024 Dod.podmien:	Cislo faktury: 2024002710 Cislo dod.listu: 222870 Konst.symbol: 0008 Cislo Objed: 385-82 (Odberateľ-ICO: 37971832 DIC: 2021877792 IC DPH: SK2021877792 SPECIALIZOVANA NEMOCNICA SV.SVORADA ZOBOR,N.OSTR. KLASTORSKA 134 NITRA 949 88  Dodan:  IdLieh:
--	---



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	60.000	9.0000	9.0000
Za sadzbu DPH: [ 0.00 % ]:						9.0000	9.0000
[ Sadzba DPH: [ 10.00 ]							
751 HELLO DZUS MULTIVITAMIN 100% 1L	12	12	1.0000	1.1000	24.000	24.0000	26.4000
8868 LINEA NN JABLKO 100% 1L	12	12	0.7800	0.8580	24.000	18.7200	20.5920
Za sadzbu DPH: [ 10.00 % ]:						42.7200	46.9920
[ Sadzba DPH: [ 20.00 ]							
80324 THYMOS CITRODEKO 70G	24	24	0.4667	0.5600	24.000	11.2008	13.4400
81395 CUKOR KRYSTAL 1KG	10	840	1.0000	1.2000	60.000	60.0000	72.0000
81202 GY./L/ VAJCIA SPOTR. 29.05.2024	30	180	0.2000	0.2400	300.000	60.0000	72.0000
8103 NOVOPRUCT DIA UHOROKY 7-9CM 660G	8	8	1.1525	1.3830	16.000	18.4400	22.1280
82144 HAJDUK DIA SENECKY SALAT 660G	6	6	1.4833	1.7800	12.000	17.7996	21.3600
82388 HAJDUK SKOLSKY SALAT 3400G	1	1	4.1917	5.0300	3.000	12.5751	15.0900
8219 THYMOS PECENE KURCA 20G	25	25	0.2517	0.3020	25.000	6.2925	7.5500
8399 MANYA GULASOVE KORENIE 30G NOVE	40	40	0.1917	0.2300	40.000	7.6680	9.2000
82337 CBA OCOT 1L 8%	6	750	0.4600	0.5520	12.000	5.5200	6.6240
426 VIVA PARADAJKOVY PRETLAK 680G	8	8	1.0292	1.2350	8.000	8.2336	9.8800
82340 VIVA HYDINOVA PAST.120G	16	16	0.6283	0.7540	160.000	100.5280	120.6400
5262 ELA DIA LIESKOV. 40G	24	24	0.3500	0.4200	120.000	42.0000	50.4000
5318 OPAVIA PISKOTY 120G	28	28	0.6000	0.7200	28.000	16.8000	20.1600
8298 TATRANKY LIESKA 33G	42	42	0.2600	0.3120	210.000	54.6000	65.5200
8397 DIABETA SMOTANOVA OBLATKA 32G	24	24	0.2800	0.3360	120.000	33.6000	40.3200
9333 MILA REZY 50G	56	56	0.6833	0.8200	168.000	114.7944	137.7600
749 SIRUP HELLO MALINA 0.7L	10	10	0.7000	0.8400	10.000	7.0000	8.4000
80545 DOLLY DZUS POMARANC 250ML	18	18	0.1800	0.2160	306.000	55.0800	66.0960
80771 ORAVAN VODA JEM.PERL. 500ML ZALOHA	12	12	0.3000	0.3600	60.000	18.0000	21.6000
8368 ZEAMYL 200G KUKURICNY SKROB SEMAR	12	12	0.8333	1.0000	12.000	9.9996	12.0000
8696 VIT.PSENO 3KG	1	1	9.1333	10.9600	2.000	18.2666	21.9200
9117 HAMANEK DET.VYZIVA DIA JABLKOVA 180G	8	8	0.5500	0.6600	200.000	110.0000	132.0000

[ Str: 2 ]

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 ]

Za sadzbu DPH: [ 20.00 % ]:                      788.3982    946.0880

+	[ Zaklad ] -	[ DPH ] -	[ sDPH ]	+ Celkom za tovar:	840.12 Eur
0:	9.00	0.00	9.00	Bon01 0.00 % :	0.00 Eur
10:	42.72	4.27	46.99	Bon02 0.00 % :	0.00 Eur
20:	788.40	157.68	946.08	Zaklad dane:	840.12 Eur
				DPH:	161.95 Eur
Mnoz.celkom:	2004.000			Zaokruhlenie:	0.00 Eur
Pocet paliet:	156.754			Zaplatena zaloha:	0.00 Eur
IdLieh:				CELKOM k UHRADE:	1002.07 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:  
 Tel:  
 Fax:

Specializovaná nemocnica  
 sv. Svorada Zbor, n. o.  
 949 88 Nitra  
 Oddelenie liečebnej výživy  
 a stravovania                      2

**Bohuš Šestáček s.r.o.**  
 Priemyselná 830/8, 924 01 Galanta  
 Vystavil: IČO: 44 040 104  
 ..... IČ DPH: SK2022668670 .....  
 Podpis a pečiatka