

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: 04.07.2024 Forma uhr:
 Dat. vyhotov: 14.06.2024 PP
 Dat. dodania: 14.06.2024
 Dod. podmien:

Cislo faktury: 2024003422
 Cislo dod. listu: 223633
 Konst. symbol: 0008
 Cislo Objed: 493 82
 (Odberateľ-ICO: 37971832
 DIC: 202187792
 IC DPH: SK202187792
 SPECIALIZOVANA NEMOCNICA
 SV. SVORADA ZOBOR, N. O. - KLASTORSKA 134
 NITRA
 949 88
 Dodan:
 IdLieh:

SN sv. Svorada Zobor, n. o. Nitra
 Datum
 17. 06. 2024
 Cislo záznamu
 Cislo spisu
 2024/91/24

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH
 FAKTURA SLUZI AJ AKO DODACI LIST.

P L U / E A N Nazov tovaru	Balenie		[J C M]		[C E L K O M]		[Str: 1]	
	1	2	[bDPH]	[sDPH]	[Mnoz]	[bDPH]	[sDPH]	
[Sadzba DPH: [0.00]								
81235 MANYA MAK MLETY 100% 500G	8	8	2.9170	2.9170	10.000	29.1700	29.1700	
						Za sadzbu DPH: [0.00 %]:	29.1700	29.1700
[Sadzba DPH: [20.00]								
80700 HAJDUK DIA BROSKYNA KOMPOT 660G SKLO	6	6	1.4417	1.7300	12.000	17.3004	20.7600	
81367 HAJDUK JABLKOVIY KOMP. DIA 560G	6	6	1.2167	1.4600	18.000	21.9006	26.2800	
8558 ADY CERVENA REPA KOCKY 3600G SKLO 4L	3	3	3.5667	4.2800	6.000	21.4002	25.6800	
8089 HAME DIA DZEM MARHULOVIY 20G VANICKA	48	48	0.0800	0.0960	144.000	11.5200	13.8240	
2508447 NATUR MARHULOVIY DZEM 20G VANICKA	72	72	0.0600	0.0720	288.000	17.2800	20.7360	
81927 MANYA PAPIKA MLETA SLADKA 250G	16	16	1.1250	1.3500	16.000	18.0000	21.6000	
82337 CBA OCOT 1L 8%	6	750	0.4600	0.5520	6.000	2.7600	3.3120	
81609 HAME MAJKA 75G	28	28	0.3925	0.4710	168.000	65.9400	79.1280	
8293 MLETA CLASSIC 0.5KG /MELTA/	8	8	1.5800	1.8960	8.000	12.6400	15.1680	
80566 MANYA PUDING BANANOVIY 37G	35	35	0.1600	0.1920	35.000	5.6000	6.7200	
80885 MANYA KYPRIACI PRASOK DO PECIVA 12G	100	100	0.0500	0.0600	100.000	5.0000	6.0000	
9117 HAMANEK DET. VYZIVA DIA JABKOVA 180G	8	8	0.5500	0.6600	160.000	88.0000	105.6000	
						Za sadzbu DPH: [20.00 %]:	287.3412	344.8080

Prezenenie danovej povinnosti § 69

[Zaklad] - [DPH] - [sDPH]	Celkom za tovar:	316.51 Eur
0: 29.17 0.00 29.17	Bon01 0.00 % :	0.00 Eur
10: 0.00 0.00 0.00	Bon02 0.00 % :	0.00 Eur
20: 287.34 57.47 344.81	Zaklad dane:	316.51 Eur
	DPH:	57.47 Eur
Mnoz. celkom: 971.000	Zaokruhlenie:	0.00 Eur
Pocet paliet: 45.258	Zaplatena zaloha:	0.00 Eur
IdLieh:	CELKOM k UHRADE:	373.98 Eur