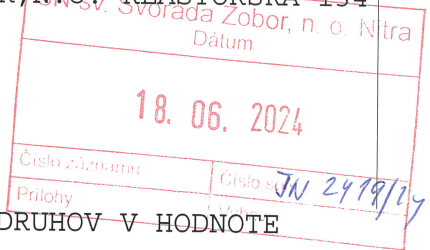


F A K T U R A

(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:07.07.2024 Forma uhr:
 Dat.vyhotov:17.06.2024 PP
 Dat.dodania:17.06.2024
 Dod.podmien:

Cislo faktury: 2024003444
 Cislo dod.listu: 223659
 Konst.symbol: 0008
 Cislo Objed: 594-82
 (Odberateľ-ICO: 37971832
 DIC: 2021877792
 IC DPH: SK2021877792
 SPECIALIZOVANA NEMOCNICA
 SV.SVORADA ZOBOR, N.O. - 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] | | [Str: 1] | |
|--|---------|----|-----------|----------|-----------------|----------|------------|--|
| | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] | |
| [Sadzba DPH: [20.00] | | | | | | | | |
| 869 ADY MARHULOVY KOMPOT POLENY 4L | 1 | 1 | 6.0000 | 7.2000 | 3.000 | 18.0000 | 21.6000 | |
| 8296 VISNOVY KOMPOT ODKOST 4100G PLECH | 1 | 1 | 5.5000 | 6.6000 | 3.000 | 16.5000 | 19.8000 | |
| 80157 NATUR FARM VISNOVY ODKOSTK.KOMP 700G | 8 | 8 | 1.1000 | 1.3200 | 8.000 | 8.8000 | 10.5600 | |
| 81644 HAJDUK JABLKOVY KOMPOT 3200G/4L/ | 1 | 1 | 4.0000 | 4.8000 | 3.000 | 12.0000 | 14.4000 | |
| 696 THYMOS MUSKATOVY ORECH MLETY 20G | 25 | 25 | 0.7917 | 0.9500 | 3.000 | 2.3751 | 2.8500 | |
| 9148 THYMOS GRILOVACIE KORENIE 40G | 30 | 30 | 0.3750 | 0.4500 | 30.000 | 11.2500 | 13.5000 | |
| 81934 THYMOS PAZITKA SUSENA 7G | 15 | 15 | 0.4200 | 0.5040 | 15.000 | 6.3000 | 7.5600 | |
| 82208 HAME JEMNA HYD.NAT 48G | 24 | 24 | 0.2800 | 0.3360 | 168.000 | 47.0400 | 56.4480 | |
| 5318 OPAVIA PISKOTY 120G | 28 | 28 | 0.6000 | 0.7200 | 28.000 | 16.8000 | 20.1600 | |
| 574 ENSA MLETA ORECH.ZMES 200G | 18 | 18 | 1.3333 | 1.6000 | 10.000 | 13.3330 | 16.0000 | |
| 80330 OETKER BB PUDING KAKAOVY 250G | 6 | 6 | 1.2667 | 1.5200 | 6.000 | 7.6002 | 9.1200 | |
| 162 HU ROLLINO LIESKOORIESKOVE /6X37G/ | 20 | 20 | 2.9167 | 3.5000 | 20.000 | 58.3340 | 70.0000 | |
| 411 HU KURACI FOND 540G | 3 | 3 | 11.3333 | 13.6000 | 2.000 | 22.6666 | 27.2000 | |
| 463 HU NUSANTE 3KG | 1 | 1 | 18.5250 | 22.2300 | 1.000 | 18.5250 | 22.2300 | |
| 4824 HU ZEMIAKOVE CESTO PREMIUM 9 KG | 1 | 1 | 42.1500 | 50.5800 | 2.000 | 84.3000 | 101.1600 | |
| 25162 HU SPAGETY 5KG | 2 | 2 | 20.0583 | 24.0700 | 4.000 | 80.2332 | 96.2800 | |
| 29502 HU LIOLA RASTLINNA SLAHACKA 1L | 12 | 12 | 4.3250 | 5.1900 | 12.000 | 51.9000 | 62.2800 | |
| 53272 HU ZELENIN.OCHUCOVADLO 1.3KG | 1 | 1 | 16.3333 | 19.6000 | 1.000 | 16.3333 | 19.6000 | |
| Za sadzbu DPH: [20.00 %]: | | | | | | 492.2904 | 590.7480 | |

| [Zaklad] | - [DPH] | - [sDPH] | Celkom za tovar: | |
|---------------|-----------|------------|------------------|----------------------------|
| 0: | 0.00 | 0.00 | 0.00 | 492.29 Eur |
| 10: | 0.00 | 0.00 | 0.00 | Bon01 0.00 % : 0.00 Eur |
| 20: | 492.29 | 98.46 | 590.75 | Bon02 0.00 % : 0.00 Eur |
| | | | | Zaklad dane: 492.29 Eur |
| | | | | DPH: 98.46 Eur |
| Mnoz.celkom: | 319.000 | | | Zaokruhlenie: 0.00 Eur |
| Pocet paliet: | 30.342 | | | Zaplatena zaloha: 0.00 Eur |

IdLieh:

CELKOM k UHRADU: 590.75 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 Zbojor, n. o.
Tel: 949 88 2114
Fax: Oddelenie liecbynej výživy
a stravovania 2

Bohuš Šesták s.r.o.
Priemyselná 83018 924 01 Galanta
Vystavil: IČO: 44 240 304
IČ DPH: SK2022668670
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Podpis a pečiatka