

FAKTÚRA

154 nr.

Číslo: 3018907793

| Dodávateľ | | Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|--|---------|-------------------|---------|------|-----|--------------------------|--------|--|------|--------|----|------|-----------------------------|-------|--|------|------|-----|------|-----------------------------|-------|--|------|------|-----|------|-------------------------------------|--|--|--|-------------------|--|--|---|--|--|--|--------|----|------|--|--|--|--|-------|-----|------|--------------------|--|--|--|-----------------|--|--|---|--|--|--|-------------------|--|--|--|--|--|
| IČO: 36391000 IČ DPH: SK2020104449 DIČ: 2020104449 DOXX - Stravné lístky, spol. s r.o. Kálov 356 010 01 Žilina prev: Banka : 5600 Prima banka Číslo účtu : 0300816001 IBAN : SK54 5600 0000 0003 0081 6001 Swift code : KOMASK2X Konštantný symbol : 0308 Variabilný symbol : 3018907793 Špecifický symbol : | | IČO: 00309117 IČ DPH: DIČ: 2021060547 Zmluva : Zml.č. 11K662053 Objednávka : Obj. č. Obec Mojzesovo Mojzesovo 494 941 04 Mojzesovo prev: Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 13.02.2018 Deň vzniku daň. pov. : 12.02.2018 Splatnosť do : 20.02.2018 Deň dodania : 12.02.2018 | | Spôsob úhrady : Prevodný príkaz Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ je zapísaný v registri Okresného súdu Žilina, odd.: Sro, vl.č.: 12115/L. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám za produkty a služby : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Č. Popis</th> <th>Množstvo</th> <th>MJ</th> <th>Cena MJ</th> <th>Bez DPH</th> <th>DPH%</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td>1. Stravný lístok 4.00 €</td> <td>80,000</td> <td></td> <td>4,00</td> <td>320,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Minimálna zmluvná odmena</td> <td>1,000</td> <td></td> <td>6,00</td> <td>6,00</td> <td>20%</td> <td>1,20</td> </tr> <tr> <td>3. Poštovné, poistné, balné</td> <td>1,000</td> <td></td> <td>5,00</td> <td>5,00</td> <td>20%</td> <td>1,00</td> </tr> <tr> <td colspan="4" style="text-align: right;">Celková cena spolu bez DPH :</td> <td colspan="3">331,00 EUR</td> </tr> <tr> <td colspan="4" style="text-align: right;">Rozpis DPH (základ, % DPH, suma DPH) :</td> <td>320,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td colspan="4"></td> <td>11,00</td> <td>20%</td> <td>2,20</td> </tr> <tr> <td colspan="4" style="text-align: right;">DPH spolu :</td> <td colspan="3">2,20 EUR</td> </tr> <tr> <td colspan="4" style="text-align: right;">Celková fakturovaná suma v EUR :</td> <td colspan="3">333,20 EUR</td> </tr> </tbody> </table> | Č. Popis | Množstvo | MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 4.00 € | 80,000 | | 4,00 | 320,00 | 0% | 0,00 | 2. Minimálna zmluvná odmena | 1,000 | | 6,00 | 6,00 | 20% | 1,20 | 3. Poštovné, poistné, balné | 1,000 | | 5,00 | 5,00 | 20% | 1,00 | Celková cena spolu bez DPH : | | | | 331,00 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | | 320,00 | 0% | 0,00 | | | | | 11,00 | 20% | 2,20 | DPH spolu : | | | | 2,20 EUR | | | Celková fakturovaná suma v EUR : | | | | 333,20 EUR | | | | | |
| Č. Popis | Množstvo | MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 4.00 € | 80,000 | | 4,00 | 320,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Minimálna zmluvná odmena | 1,000 | | 6,00 | 6,00 | 20% | 1,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Poštovné, poistné, balné | 1,000 | | 5,00 | 5,00 | 20% | 1,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | | 331,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | | 320,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11,00 | 20% | 2,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | | 2,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : | | | | 333,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Tristotridsaťtri eur Dvadsať centov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené predfaktúrou : 3218360378 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zostáva k úhrade | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal meno: Alexandra Smutná | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |