

FAKTÚRA

Číslo: **3019005703**

3041/4041

| Dodávateľ | Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|-------------------|---------|---------|------|-----|-----------------------------------|---------|------|--------|----|------|---------------------|-------|------|------|-----|------|---------------------|-------|------|------|-----|------|-------------------------------------|--|--|-------------------|--|--|---|--|--|--------|----|------|--|--|--|------|-----|------|--------------------|--|--|-----------------|--|--|
| IČO: 36391000 IČ DPH: SK2020104449 DIČ: 2020104449 DOXX - Stravné lístky, spol. s r.o. Kálov 356 010 01 Žilina prev: Banka : 0200 VÚB Číslo účtu : 1408321355 IBAN : SK14 0200 0000 0014 0832 1355 Swift code : SUBASKBX Konštantný symbol : 0308 Variabilný symbol : 3019005703 Špecifický symbol : | IČO: 00328227 IČ DPH: DIČ: 2020961283 Zmluva : Zml.č. 06K991103 Objednávka : Obj. č. Obec Gemerská Poloma Nám. SNP 211 049 22 Gemerská Poloma prev: Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 14.02.2011 Deň vzniku daň. pov. : 11.02.2011 Splatnosť do : 21.02.2011 Deň dodania : 11.02.2011 | Spôsob úhrady : Prevodný príkaz Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ je zapísaný v registri Okresného súdu Žilina, odd.: Sro, vl.č.: 12115/L. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme Vám za odber stravných lístkov : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Č. Popis</th> <th>Množstvo MJ</th> <th>Cena MJ</th> <th>Bez DPH</th> <th>DPH%</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td>1. Stravný lístok 3.00 €/90,38 Sk</td> <td>199,000</td> <td>3,00</td> <td>597,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Dohodnutá odmena</td> <td>1,000</td> <td>4,98</td> <td>4,98</td> <td>20%</td> <td>1,00</td> </tr> <tr> <td>3. Poštovné a balné</td> <td>1,000</td> <td>5,00</td> <td>5,00</td> <td>20%</td> <td>1,00</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH :</td> <td colspan="3">606,98 EUR</td> </tr> <tr> <td colspan="3">Rozpis DPH (základ, % DPH, suma DPH) :</td> <td>597,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>9,98</td> <td>20%</td> <td>2,00</td> </tr> <tr> <td colspan="3">DPH spolu :</td> <td colspan="3">2,00 EUR</td> </tr> </tbody> </table> | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 3.00 €/90,38 Sk | 199,000 | 3,00 | 597,00 | 0% | 0,00 | 2. Dohodnutá odmena | 1,000 | 4,98 | 4,98 | 20% | 1,00 | 3. Poštovné a balné | 1,000 | 5,00 | 5,00 | 20% | 1,00 | Celková cena spolu bez DPH : | | | 606,98 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 597,00 | 0% | 0,00 | | | | 9,98 | 20% | 2,00 | DPH spolu : | | | 2,00 EUR | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 3.00 €/90,38 Sk | 199,000 | 3,00 | 597,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Dohodnutá odmena | 1,000 | 4,98 | 4,98 | 20% | 1,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Poštovné a balné | 1,000 | 5,00 | 5,00 | 20% | 1,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 606,98 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 597,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 9,98 | 20% | 2,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 2,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="right">Celková fakturovaná suma v EUR : 608,98 EUR</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Šesťstoosem eur Deväťdesiatosem centov Uhradené predfaktúrou : 3213590312 608,98 EUR Zostáva k úhrade 0,00 EUR Prevzal meno: Zuzana Puškášová Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón : 041/5005278 Fakturoval : Jančíková Veronika Počet príloh : 0 | Pečiatka a podpis DOXX - STRAVNÉ LÍSTKY, spol. s r.o. Kálov 356 010 01 ŽILINA IČO: 36391000, IČ DPH: SK2020104449 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |