




DF 33/18

FAKTÚRA

Číslo: 3018920931

| 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 : 3018920931 Špecifický symbol : | | IČO: 00692492 IČ DPH: DIČ: 2020694038 Zmluva : Zml.č. 11K550087 Objednávka : Obj. č. Obec Ďurďové Ďurďové 27 018 22 Ďurďové prev: Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 16.05.2018 Deň vzniku daň. pov. : 16.05.2018 Splatnosť do : 23.05.2018 Deň dodania : 16.05.2018 | | Spôsob úhrady : Dobierka 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 MJ</th> <th>Cena MJ</th> <th>Bez DPH</th> <th>DPH%</th> <th>DPH</th> </tr> </thead> <tbody> <tr> <td>1. Stravný lístok 3.38 €</td> <td>11,000</td> <td>3,38</td> <td>37,18</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Stravný lístok 3.60 €</td> <td>89,000</td> <td>3,60</td> <td>320,40</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>3. Minimálna zmluvná odmena</td> <td>1,000</td> <td>5,00</td> <td>5,00</td> <td>20%</td> <td>1,00</td> </tr> <tr> <td>4. Poštovné, poistné, balné</td> <td>1,000</td> <td>4,50</td> <td>4,50</td> <td>20%</td> <td>0,90</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH :</td> <td>367,08 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Rozpis DPH (základ, % DPH, suma DPH) :</td> <td>357,58</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>9,50</td> <td>20%</td> <td>1,90</td> </tr> <tr> <td colspan="3">DPH spolu :</td> <td colspan="3">1,90 EUR</td> </tr> <tr> <td colspan="3">Celková fakturovaná suma v EUR :</td> <td colspan="3">368,98 EUR</td> </tr> </tbody> </table> | | | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 3.38 € | 11,000 | 3,38 | 37,18 | 0% | 0,00 | 2. Stravný lístok 3.60 € | 89,000 | 3,60 | 320,40 | 0% | 0,00 | 3. Minimálna zmluvná odmena | 1,000 | 5,00 | 5,00 | 20% | 1,00 | 4. Poštovné, poistné, balné | 1,000 | 4,50 | 4,50 | 20% | 0,90 | Celková cena spolu bez DPH : | | | 367,08 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 357,58 | 0% | 0,00 | | | | 9,50 | 20% | 1,90 | DPH spolu : | | | 1,90 EUR | | | Celková fakturovaná suma v EUR : | | | 368,98 EUR | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 3.38 € | 11,000 | 3,38 | 37,18 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Stravný lístok 3.60 € | 89,000 | 3,60 | 320,40 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Minimálna zmluvná odmena | 1,000 | 5,00 | 5,00 | 20% | 1,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Poštovné, poistné, balné | 1,000 | 4,50 | 4,50 | 20% | 0,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 367,08 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 357,58 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 9,50 | 20% | 1,90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 1,90 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : | | | 368,98 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Tristošesťdesiatosem eur Deväťdesiatosem centov NEUHRÁDZAŤ na účet! Faktúra bude uhradená v hotovosti pri doručení produktov! | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal meno: Pavol Janík Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  INVOICE by square | |  PAY by square | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pečiatka a podpis : | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón : 041/5005278 | | Fakturoval : Durisova Mariana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Počet príloh : 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |