

Faz. č. 118/2011
19. 12. 2011

FAKTÚRA

Číslo: **3019036748**

| 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 : 3019036748 Špecifický symbol : | | IČO: 00323136 IČ DPH: DIČ: 2020794512 Zmluva : Zml.č. 11K775068 Objednávka : Obj. č. Obec Klenová Klenová 126 067 72 Klenová prev: Konečný príjemca: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 16.12.2011 Deň vzniku daň. pov. : 15.12.2011 Splatnosť do : 23.12.2011 Deň dodania : 15.12.2011 | | Spôsob úhrady : Prevodný príkaz Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ je zapísaný v registri Okresného súdu Žilina, odd.: Sro, vl.č.: 12115/L. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje 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 2.90 €/87,37 Sk</td><td>400,000</td><td>2,90</td><td>1160,00</td><td>0%</td><td>0,00</td></tr><tr><td>2. Dohodnutá odmena</td><td>1,000</td><td>5,00</td><td>5,00</td><td>20%</td><td>1,00</td></tr><tr><td>3. Poštovné a balné</td><td>1,000</td><td>7,00</td><td>7,00</td><td>20%</td><td>1,40</td></tr><tr><td colspan="3">Celková cena spolu bez DPH :</td><td>1172,00 EUR</td><td></td><td></td></tr><tr><td colspan="3">Rozpis DPH (základ, % DPH, suma DPH) :</td><td>1160,00 0%</td><td></td><td>0,00</td></tr><tr><td colspan="3"></td><td>12,00 20%</td><td></td><td>2,40</td></tr><tr><td colspan="3">DPH spolu :</td><td></td><td></td><td>2,40 EUR</td></tr></tbody></table> | | | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 2.90 €/87,37 Sk | 400,000 | 2,90 | 1160,00 | 0% | 0,00 | 2. Dohodnutá odmena | 1,000 | 5,00 | 5,00 | 20% | 1,00 | 3. Poštovné a balné | 1,000 | 7,00 | 7,00 | 20% | 1,40 | Celková cena spolu bez DPH : | | | 1172,00 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 1160,00 0% | | 0,00 | | | | 12,00 20% | | 2,40 | DPH spolu : | | | | | 2,40 EUR |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 2.90 €/87,37 Sk | 400,000 | 2,90 | 1160,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Dohodnutá odmena | 1,000 | 5,00 | 5,00 | 20% | 1,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. Poštovné a balné | 1,000 | 7,00 | 7,00 | 20% | 1,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 1172,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 1160,00 0% | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 12,00 20% | | 2,40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | | | 2,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : | | | 1 174,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Jedentisíc jednotosedemdesiatštyri eur Štyridsať centov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Uhradené predfaktúrou :3213571486 | | 1 174,40 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Zostáva k úhrade | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal meno: Dušan Hirča | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Predbežná finančná kontrola vykonaná v súlade s § 9 zákona 502/2001 Z.z. Kontrolou vykonaná: KOBANOVA Dňa: 19. 12. 2011 Pečiatka: [Signature] | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón : 041/5005278 | | Pečiatka a podpis : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturoval : Jančíková Veronika | | DOXX-STRAVNÉ LÍSTKY, spol. s r.o. Kálov 356 010 01 ŽILINA IČO: 36391000 IČ DPH: SK2020104449 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Počet príloh : 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Faktúra bola vecne a číselne
preskúmaná dňa 19. 12. 2011

Podpis:

