

FAKTÚRA

Číslo: **3029034717**

| Dodávateľ IČO: 36391000 IČ DPH: SK2020104449 DIČ: 2020104449 DOXX - Stravné listky, spol. s r.o. Kátov 356 010 01 Žilina prev: Banka : 5200 OTP banka Číslo účtu : 4335086 IBAN : SK16 5200 0000 0000 0433 5086 Swift code : OTPVSKBX Konštantný symbol : 0308 Variabilný symbol : 3029034717 Špecifický symbol : | | Odberateľ IČO: 35998652 IČ DPH: DIČ: Zmluva : Zml.č. 08K000015 Objednávka : Obj. č. Slovenské banské múzeum Kammerhofska 2 969 01 Banská Štiavnica <div style="border: 1px solid red; padding: 2px; display: inline-block;"> Slovenské banské múzeum V BANSKEJ ŠTIAVNICI </div> prev: Konečný príjemca: <div style="border: 1px solid red; padding: 2px; display: inline-block;"> Dňa: 26. 11. 2012 Číslo: _____ Pril.: _____ Podpis: _____ Výber: _____ Táto: _____ </div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|--|----------------------------|----------|-----------------|---------|---------|------|-----|--------------------------|----------|------|---------|----|------|---------------------|----------|--|--|-----|------|-------------------------------------|--|--|--------------------|--|--|---|--|--|---------|----|------|--|--|--|--|-----|------|--------------------|--|--|--|--|-----------------|---|--|--|----------------------------|--|--|
| Dátum vyhotovenia : 23.11.2012 Deň vzniku daň. pov. : 23.11.2012 Splatnosť do : 07.12.2012 Deň dodania : 23.11.2012 | | 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" style="width: 100%; border-collapse: collapse;"> <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 €</td> <td>1200,000</td> <td>3,00</td> <td>3600,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Dohodnutá odmena</td> <td>1200,000</td> <td></td> <td></td> <td>20%</td> <td>0,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celková cena spolu bez DPH :</td> <td>3600,00 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Rozpis DPH (základ, % DPH, suma DPH) :</td> <td>3600,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td></td> <td>20%</td> <td>0,00</td> </tr> <tr> <td colspan="3" style="text-align: right;">DPH spolu :</td> <td></td> <td></td> <td>0,00 EUR</td> </tr> <tr> <td colspan="3" style="text-align: right;">Celková fakturovaná suma v EUR :</td> <td colspan="3" style="text-align: right;"><u>3 600,00 EUR</u></td> </tr> </tbody> </table> | | | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 3.00 € | 1200,000 | 3,00 | 3600,00 | 0% | 0,00 | 2. Dohodnutá odmena | 1200,000 | | | 20% | 0,00 | Celková cena spolu bez DPH : | | | 3600,00 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 3600,00 | 0% | 0,00 | | | | | 20% | 0,00 | DPH spolu : | | | | | 0,00 EUR | Celková fakturovaná suma v EUR : | | | <u>3 600,00 EUR</u> | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 3.00 € | 1200,000 | 3,00 | 3600,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Dohodnutá odmena | 1200,000 | | | 20% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 3600,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 3600,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 20% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : | | | <u>3 600,00 EUR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Tritisíc šesťsto eur Prevzal meno: p. Petáková Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón : 041/5005278 Fakturoval : Jančíková Veronika Počet príloh : 0 | | Pečiatka a podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |