


# FAKTÚRA

*DF 8/13*

Číslo: **3033510753**

| <b>Dodávateľ</b><br>IČO: 36391000    IČ DPH:SK2020104449<br>DIČ: 2020104449<br><br><b>DOXX - Stravné lístky, spol. s r.o.</b><br>Kálov 356<br>010 01 Žilina<br>prev:<br>Banka : 0200 VÚB<br>Číslo účtu : 1408321355<br>IBAN : SK14 0200 0000 0014 0832 1355<br>Swift code : SUBASKBX<br><br>Konštantný symbol : 0308<br>Variabilný symbol : 3033510753<br>Špecifický symbol :  | <b>Odberateľ</b><br>IČO: 321699    IČ DPH:<br>DIČ: 2020677626<br>Zmluva : Zml.č. 08K110120<br>Objednávka : Obj. č.<br><br><b>Obecný úrad Terchová</b><br><br><b>Sv.Cyrila a Metoda 96</b><br>013 06 Terchová<br><br>prev:<br><b>Konečný príjemca:</b><br>Obecný úrad Terchová<br><br>Sv.Cyrila a Metoda 96<br>013 06 Terchová |          |                            |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
|--|---|----------|----------------------------|---------|-----------------|------|-----|--------------------------|---------|------|---------|----|------|--------------------------------------|-------|--|--|-----|------|-------------------------------------|--|--|--------------------|--|--|---|--|--|---------|----|------|--|--|--|--|-----|------|--------------------|--|--|--|--|-----------------|---|--|--|----------------------------|--|--|
| Dátum vyhotovenia : 07.02.2013<br>Deň vzniku daň. pov. : 07.02.2013<br>Splatnosť do : 14.02.2013<br>Deň dodania : 07.02.2013   | Spôsob úhrady : <b>Prevodný príkaz</b><br>Fakturované : <b>s daňou</b>  |          |                            |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| Dodávateľ je zapísaný v registri Okresného súdu Žilina, odd.: Sro, vl.č.: 12115/L.   |   |          |                            |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| Fakturujeme Vám za odber stravných lístkov :   |   |          |                            |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Č. Popis</th> <th style="text-align: right;">Množstvo MJ</th> <th style="text-align: right;">Cena MJ</th> <th style="text-align: right;">Bez DPH</th> <th style="text-align: right;">DPH%</th> <th style="text-align: right;">DPH</th> </tr> </thead> <tbody> <tr> <td>1. Stravný lístok 4.00 €</td> <td style="text-align: right;">548,000</td> <td style="text-align: right;">4,00</td> <td style="text-align: right;">2192,00</td> <td style="text-align: right;">0%</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td>2. Dohodnutá odmena 0% zo sumy 2 192</td> <td style="text-align: right;">1,000</td> <td></td> <td></td> <td style="text-align: right;">20%</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Celková cena spolu bez DPH :</b></td> <td style="text-align: right;"><b>2192,00 EUR</b></td> <td></td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;">Rozpis DPH ( základ, % DPH, suma DPH) :</td> <td style="text-align: right;">2192,00</td> <td style="text-align: right;">0%</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="3"></td> <td></td> <td style="text-align: right;">20%</td> <td style="text-align: right;">0,00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>DPH spolu :</b></td> <td style="text-align: right;"><b>0,00 EUR</b></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Celková fakturovaná suma v EUR :</b></td> <td colspan="3" style="text-align: right;"><b><u>2 192,00 EUR</u></b></td> </tr> </tbody> </table> |   | Č. Popis | Množstvo MJ                | Cena MJ | Bez DPH         | DPH% | DPH | 1. Stravný lístok 4.00 € | 548,000 | 4,00 | 2192,00 | 0% | 0,00 | 2. Dohodnutá odmena 0% zo sumy 2 192 | 1,000 |  |  | 20% | 0,00 | <b>Celková cena spolu bez DPH :</b> |  |  | <b>2192,00 EUR</b> |  |  | Rozpis DPH ( základ, % DPH, suma DPH) : |  |  | 2192,00 | 0% | 0,00 |  |  |  |  | 20% | 0,00 | <b>DPH spolu :</b> |  |  |  |  | <b>0,00 EUR</b> | <b>Celková fakturovaná suma v EUR :</b> |  |  | <b><u>2 192,00 EUR</u></b> |  |  |
| Č. Popis   | Množstvo MJ   | Cena MJ  | Bez DPH                    | DPH%    | DPH             |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| 1. Stravný lístok 4.00 €   | 548,000   | 4,00     | 2192,00                    | 0%      | 0,00            |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| 2. Dohodnutá odmena 0% zo sumy 2 192   | 1,000   |          |                            | 20%     | 0,00            |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| <b>Celková cena spolu bez DPH :</b>  |   |          | <b>2192,00 EUR</b>         |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| Rozpis DPH ( základ, % DPH, suma DPH) :  |   |          | 2192,00                    | 0%      | 0,00            |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
|  |   |          |                            | 20%     | 0,00            |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| <b>DPH spolu :</b>   |   |          |                            |         | <b>0,00 EUR</b> |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| <b>Celková fakturovaná suma v EUR :</b>  |   |          | <b><u>2 192,00 EUR</u></b> |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| Slovom : Dvetisíc jednotodevät'desiatdva eur<br>Prevzal meno: Ing. František Kadaš<br>Faktúra slúži zároveň ako dodací list.   |   |          |                            |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |
| Telefón : 041/5005278<br>Fakturoval : Vráblová Zuzana<br>Počet príloh : 0  | Pečiatka a podpis :<br>  |          |                            |         |                 |      |     |                          |         |      |         |    |      |                                      |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |  |  |                 |   |  |  |                            |  |  |