

Vodárne a kanalizácie
Stupava, s.r.o.

18/4/2019

9. JAN. 2019

Došlo:

Číslo: 30/2019

Prílohy:

FAKTÚRA

Číslo: 3091901714

| 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 : 3091901714 Špecifický symbol : | IČO: 50107461 IČ DPH: SK2120187817 DIČ: 212017817 Zmluva : Zml.č. 16K229020 Objednávka : Obj. č. Vodárne a kanalizácie Stupava s.r.o. Devínska cesta 30 900 31 Stupava prev: Konečný príjemca: Vodárne a kanalizácie Stupava s.r.o. Devínska cesta 30 900 31 Stupava | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 08.01.2019 Deň vzniku daň. pov. : 08.01.2019 Splatnosť do : 22.01.2019 Deň dodania : 08.01.2019 | Spôsob úhrady : Prevodný príkaz Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ je zapísaný v registri Okresného súdu Žilina, odd.: Sro, vl.č.: 12115/L. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturuje 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 3.60 €</td><td>226,000</td><td>3,60</td><td>813,60</td><td>0%</td><td>0,00</td></tr><tr><td>2. Minimálna zmluvná odmena</td><td>1,000</td><td>6,00</td><td>6,00</td><td>20%</td><td>1,20</td></tr><tr><td colspan="3">Celková cena spolu bez DPH :</td><td colspan="3">819,60 EUR</td></tr><tr><td colspan="3">Rozpis DPH (základ, % DPH, suma DPH) :</td><td>813,60</td><td>0%</td><td>0,00</td></tr><tr><td colspan="3"></td><td>6,00</td><td>20%</td><td>1,20</td></tr><tr><td colspan="3">DPH spolu :</td><td colspan="3">1,20 EUR</td></tr></tbody></table> | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 3.60 € | 226,000 | 3,60 | 813,60 | 0% | 0,00 | 2. Minimálna zmluvná odmena | 1,000 | 6,00 | 6,00 | 20% | 1,20 | Celková cena spolu bez DPH : | | | 819,60 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 813,60 | 0% | 0,00 | | | | 6,00 | 20% | 1,20 | DPH spolu : | | | 1,20 EUR | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 3.60 € | 226,000 | 3,60 | 813,60 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Minimálna zmluvná odmena | 1,000 | 6,00 | 6,00 | 20% | 1,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 819,60 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 813,60 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 6,00 | 20% | 1,20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 1,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : <u>820,80 EUR</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Osemstodvadsať eur Osemdesiat centov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prevzal meno: Kovačičová Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  INVOICE by square |  PAY by square | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pečiatka a podpis : Telefón : 041/5005278 Fakturoval : Cvičková Slávková Počet príloh : 0 Dátum: 08.01.2019 12:34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |