

FAKTÚRA

Číslo: 3019019233

| Dodávateľ | | Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------|---|---------------------|----------|-------------|---------|---------|------|-----|------------------------------------|----------|------|---------|----|------|----------------------------|----------|--|--|-----|------|-------------------------------------|--|--|--------------------|--|--|---|--|--|---------|----|------|--|--|--|--|-----|------|--------------------|--|--|-----------------|--|--|---|--|--|---------------------|--|--|
| IČO: 36391000 IČ DPH:SK2020104449 DIČ: 2020104449 DOXX - Stravné lístky, spol. s r.o. Kálov 356 010 01 Žilina prev: Banka : 5600 Dexia Číslo účtu : 0300816001 IBAN : SK54 5600 0000 0003 0081 6001 Swift code : KOMASK2X Konštantný symbol : 0308 Variabilný symbol : 3019019233 Špecifický symbol : | | IČO: 37847724 IČ DPH: DIČ: Zmluva : Zml.č. 09K000049 Objednávka : Obj. č. Úrad práce, sociálnych vecí a rodiny v Piešťanoch Krajinská cesta 1 921 28 Piešťany prev: 2011/025630 Konečný príjemca:  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 01.07.2011 Deň vzniku daň. pov. : 01.07.2011 Splatnosť do : 31.07.2011 Deň dodania : 01.07.2011 | | 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 3.50 €/105.44 Sk</td> <td>1100,000</td> <td>3,50</td> <td>3850,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Dohodnutá odmena 0,00 %</td> <td>1100,000</td> <td></td> <td></td> <td>20%</td> <td>0,00</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH :</td> <td>3850,00 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Rozpis DPH (základ, % DPH, suma DPH) :</td> <td>3850,00</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">DPH spolu :</td> <td colspan="3">0,00 EUR</td> </tr> <tr> <td colspan="3">Celková fakturovaná suma v EUR :</td> <td colspan="3">3 850,00 EUR</td> </tr> </tbody> </table> | | | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 3.50 €/105.44 Sk | 1100,000 | 3,50 | 3850,00 | 0% | 0,00 | 2. Dohodnutá odmena 0,00 % | 1100,000 | | | 20% | 0,00 | Celková cena spolu bez DPH : | | | 3850,00 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 3850,00 | 0% | 0,00 | | | | | 20% | 0,00 | DPH spolu : | | | 0,00 EUR | | | Celková fakturovaná suma v EUR : | | | 3 850,00 EUR | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 3.50 €/105.44 Sk | 1100,000 | 3,50 | 3850,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Dohodnutá odmena 0,00 % | 1100,000 | | | 20% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 3850,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 3850,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 20% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : | | | 3 850,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Tritisíc osemstopät'desiat eur Prevzal meno: Saskia Uličná Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón : 041/5005278 Fakturoval : Jančíková Veronika Počet príloh : 0 | | Pečiatka a podpis :  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |