

262/2021

## FAKTÚRA

Číslo: 3021409552

| Dodávateľ   | Odberateľ  |          |                     |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
|---|--|----------|---------------------|---------|---------|------|-----|--------------------------|---------|------|---------|----|------|-----------------------------|-------|--|--|-----|------|-------------------------------------|--|--|--------------------|--|--|---|--|--|---------|----|------|--|--|--|--|-----|------|--------------------|--|--|-----------------|--|--|---|--|--|---------------------|--|--|
| IČO: 36391000 IČ DPH: SK2020104449<br>DIČ: 2020104449<br>DOXX - Stravné lístky, spol. s r.o.<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>Konštantný symbol : 0308<br>Variabilný symbol : 3021409552<br>Špecifický symbol :  | IČO: 36126543 IČ DPH:<br>DIČ: 2021609612<br>Zmluva : Zml.č. 21K331027<br>Objednávka : Obj. č.<br>Základná škola v Trenčíne, Dlhé Hony 1<br>Dlhé Hony 1<br>911 01 Trenčín<br>prev:<br>Konečný príjemca: |          |                     |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| Dátum vyhotovenia : 07.09.2021<br>Deň vzniku daň. pov. : 07.09.2021<br>Splatnosť do : 21.09.2021<br>Deň dodania : 07.09.2021  | Spôsob úhrady : Prevodný príkaz<br>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"> <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 4.00 €</td> <td>400,000</td> <td>4,00</td> <td>1600,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Dohodnutá zmluvná odmena</td> <td>1,000</td> <td></td> <td></td> <td>20%</td> <td>0,00</td> </tr> <tr> <td colspan="3"> <b>Celková cena spolu bez DPH :</b> </td> <td colspan="3"> <b>1600,00 EUR</b> </td> </tr> <tr> <td colspan="3">           Rozpis DPH ( základ, % DPH, suma DPH) :         </td> <td>1600,00</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"> <b>DPH spolu :</b> </td> <td colspan="3"> <b>0,00 EUR</b> </td> </tr> <tr> <td colspan="3"> <b>Celková fakturovaná suma v EUR :</b> </td> <td colspan="3"> <b>1 600,00 EUR</b> </td> </tr> </tbody> </table> |  | Č. Popis | Množstvo MJ         | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 4.00 € | 400,000 | 4,00 | 1600,00 | 0% | 0,00 | 2. Dohodnutá zmluvná odmena | 1,000 |  |  | 20% | 0,00 | <b>Celková cena spolu bez DPH :</b> |  |  | <b>1600,00 EUR</b> |  |  | Rozpis DPH ( základ, % DPH, suma DPH) : |  |  | 1600,00 | 0% | 0,00 |  |  |  |  | 20% | 0,00 | <b>DPH spolu :</b> |  |  | <b>0,00 EUR</b> |  |  | <b>Celková fakturovaná suma v EUR :</b> |  |  | <b>1 600,00 EUR</b> |  |  |
| Č. Popis  | Množstvo MJ  | Cena MJ  | Bez DPH             | DPH%    | DPH     |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| 1. Stravný lístok 4.00 €  | 400,000  | 4,00     | 1600,00             | 0%      | 0,00    |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| 2. Dohodnutá zmluvná odmena   | 1,000  |          |                     | 20%     | 0,00    |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| <b>Celková cena spolu bez DPH :</b>   |  |          | <b>1600,00 EUR</b>  |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| Rozpis DPH ( základ, % DPH, suma DPH) :   |  |          | 1600,00             | 0%      | 0,00    |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
|   |  |          |                     | 20%     | 0,00    |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| <b>DPH spolu :</b>  |  |          | <b>0,00 EUR</b>     |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| <b>Celková fakturovaná suma v EUR :</b>   |  |          | <b>1 600,00 EUR</b> |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| Slovom : Jedentisíc šesťsto eur<br>Prevzal meno: Jana Hlaváčková<br>Faktúra slúži zároveň ako dodací list.  |  |          |                     |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| <br>INVOICE by square  | <br>PAY by square   |          |                     |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |
| Pečiatka a podpis :<br>Telefón : 041/5005278<br>Fakturoval : Cvičková Slávka<br>Počet príloh : 0<br>Podpísal: DOXX-Stravne listky spol.s r.o.<br>Dátum: 07.09.2021 07:56  |  |          |                     |         |         |      |     |                          |         |      |         |    |      |                             |       |  |  |     |      |                                     |  |  |                    |  |  |   |  |  |         |    |      |  |  |  |  |     |      |                    |  |  |                 |  |  |   |  |  |                     |  |  |

Ukrada 7.9.2021