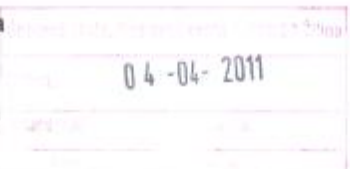



FAKTÚRA

Číslo: **3013511339**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------|---|----------------------------|------|------|------|------|--|--|------|------|------|--|-------------|------|------|------|------|-------------|------|------|------|------|-------------|------|------|------|------|--|------|------|------|------|
| 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 : 3013511339 Špecifický symbol : | | IČO: 00695106 IČ DPH: DIČ: 2020678055 Zmluva : Zml.č. 11K110057/ZSK Objednávka : Obj. č. Spojená škola Rosinská 4 010 08 Žilina prev.:  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 04.04.2011 Deň vzniku daň. pov. : 04.04.2011 Splatnosť do : 25.04.2011 Deň dodania : 04.04.2011 | | 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 : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH DPH% DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 2.85 €/86 Sk | 212,000 | 2,85 | 604,20 0% 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Dohodnutá odmena 0,00 % | 212,000 | | 20% 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 604,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 604,20 0% 0,00 20% 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR : | | | 604,20 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Šesťstoštyri eur Dvadsať centov Prevzal meno: Helena Jánošíková Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td></td> <td>1,85</td> <td>1,85</td> <td>1,85</td> <td></td> </tr> <tr> <td></td> <td>2,85</td> <td>2,85</td> <td>2,85</td> <td></td> </tr> <tr> <td>1,85 - 1,85</td> <td>1,85</td> <td>1,85</td> <td>1,85</td> <td>1,85</td> </tr> <tr> <td>2,85 - 2,85</td> <td>2,85</td> <td>2,85</td> <td>2,85</td> <td>2,85</td> </tr> <tr> <td>1,85 - 1,85</td> <td>1,85</td> <td>1,85</td> <td>1,85</td> <td>1,85</td> </tr> <tr> <td></td> <td>1,85</td> <td>1,85</td> <td>1,85</td> <td>1,85</td> </tr> </table> | | | | | 1,85 | 1,85 | 1,85 | | | 2,85 | 2,85 | 2,85 | | 1,85 - 1,85 | 1,85 | 1,85 | 1,85 | 1,85 | 2,85 - 2,85 | 2,85 | 2,85 | 2,85 | 2,85 | 1,85 - 1,85 | 1,85 | 1,85 | 1,85 | 1,85 | | 1,85 | 1,85 | 1,85 | 1,85 |
| | 1,85 | 1,85 | 1,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2,85 | 2,85 | 2,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,85 - 1,85 | 1,85 | 1,85 | 1,85 | 1,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2,85 - 2,85 | 2,85 | 2,85 | 2,85 | 2,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1,85 - 1,85 | 1,85 | 1,85 | 1,85 | 1,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 1,85 | 1,85 | 1,85 | 1,85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telefón : 041/5005278 Fakturoval : Vangelová Jana Počet príloh : 0 | | Pečiatka a podpis :  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |