



FAKTÚRA

Číslo: **3091938945**

| Dodávateľ | Odberateľ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------|--------------------|---------|---------|------|-----|--------------------------|----------|------|---------|----|------|-----------------------------|-------|--|--|-----|------|-------------------------------------|--|--|--------------------|--|--|---|--|--|---------|----|------|--|--|--|--|-----|------|--------------------|--|--|-----------------|--|--|
| IČO: 36391000 IČ DPH: SK2020104449 DIČ: 2020104449 DOXX - Stravné lístky, spol. s r.o. Kálov 356 010 01 Žilina prev: Banka : 0900 SLSP Číslo účtu : 0423613757 IBAN : SK21 0900 0000 0004 2361 3757 Swift code : GIBASKBX Konštantný symbol : 0308 Variabilný symbol : 3091938945 Špecifický symbol : | IČO: 35998652 IČ DPH: DIČ: 2021131189 Zmluva : Zml.č. Z2018327736_Z Objednávka : Obj. č. Slovenské banské múzeum Kammerhofska 2 969 01 Banská Štiavnica prev: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum vyhotovenia : 26.08.2019 Deň vzniku daň. pov. : 26.08.2019 Splatnosť do : 25.09.2019 Deň dodania : 26.08.2019 | Konečný príjemca: Spôsob úhrady : Prevodný príkaz Fakturované : s daňou | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ je zapísaný v registri Okresného súdu Žilina, odd.: Sro, vl.č.: 12115/L. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fakturujeme 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 3.90 €</td> <td>1500,000</td> <td>3,90</td> <td>5850,00</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">Celková cena spolu bez DPH :</td> <td>5850,00 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Rozpis DPH (základ, % DPH, suma DPH) :</td> <td>5850,00</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> </tbody> </table> | | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | 1. Stravný lístok 3.90 € | 1500,000 | 3,90 | 5850,00 | 0% | 0,00 | 2. Dohodnutá zmluvná odmena | 1,000 | | | 20% | 0,00 | Celková cena spolu bez DPH : | | | 5850,00 EUR | | | Rozpis DPH (základ, % DPH, suma DPH) : | | | 5850,00 | 0% | 0,00 | | | | | 20% | 0,00 | DPH spolu : | | | 0,00 EUR | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH% | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Stravný lístok 3.90 € | 1500,000 | 3,90 | 5850,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Dohodnutá zmluvná odmena | 1,000 | | | 20% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH : | | | 5850,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH) : | | | 5850,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 20% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu : | | | 0,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;">Celková fakturovaná suma v EUR : <u>5 850,00 EUR</u></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Slovom : Päťtisíc osemstopäťdesiat eur Prevzal meno: Beata Babiaková Faktúra slúži zároveň ako dodací list. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  INVOICE by square |  PAY by square | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pečiatka a podpis : Telefón : 041/5005278 Fakturoval : Mikolajová Denisa Počet príloh : 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |