

| Interné číslo faktúry /identifikačný údaj faktúry/ | 96/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|----------|-------------------|---------|---------|-------|-----|--------------------------------|--------|------|--------|----|------|---------------------|-------|------|------|-----|------|-----------------------------|--|--|--------|-----|--|---------------------------------------|--|--|--------|----|------|--|--|--|------|-----|------|------------|--|--|--|--|------|--|--|--|-------------------|--|--|
| Popis fakturovaného plnenia /tovar alebo služba/ | <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. Elektronický stravný lístok</td> <td>33,000</td> <td>4,00</td> <td>132,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Minimálna odmena</td> <td>1,000</td> <td>2,64</td> <td>2,64</td> <td>20%</td> <td>0,53</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH:</td> <td>134,64</td> <td>EUR</td> <td></td> </tr> <tr> <td colspan="3">Rozpis DPH (základ, % DPH, suma DPH):</td> <td>132,00</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>2,64</td> <td>20%</td> <td>0,53</td> </tr> <tr> <td colspan="3">DPH spolu:</td> <td></td> <td></td> <td>0,53</td> </tr> <tr> <td colspan="3">Celková fakturovaná suma v EUR:</td> <td colspan="3">135,17 EUR</td> </tr> </tbody> </table> | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH % | DPH | 1. Elektronický stravný lístok | 33,000 | 4,00 | 132,00 | 0% | 0,00 | 2. Minimálna odmena | 1,000 | 2,64 | 2,64 | 20% | 0,53 | Celková cena spolu bez DPH: | | | 134,64 | EUR | | Rozpis DPH (základ, % DPH, suma DPH): | | | 132,00 | 0% | 0,00 | | | | 2,64 | 20% | 0,53 | DPH spolu: | | | | | 0,53 | Celková fakturovaná suma v EUR: | | | 135,17 EUR | | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH % | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Elektronický stravný lístok | 33,000 | 4,00 | 132,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Minimálna odmena | 1,000 | 2,64 | 2,64 | 20% | 0,53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH: | | | 134,64 | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH): | | | 132,00 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 2,64 | 20% | 0,53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu: | | | | | 0,53 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR: | | | 135,17 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková hodnota s DPH | 135,17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mena | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum doručenia faktúry | 30.09.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ /identifikačné údaje/ | DOXX – Stravné lístky, spol. s.r.o., Kálov 356, 010 01 Žilina IČO: 36391000 DIČ: 2020104449 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zverejnenia | 03.10.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálne číslo zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | 05K440006 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálny rok zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | 2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo objednávky súvisiacej s faktúrou /identifikácia objednávky/ | 12/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Splatnosť faktúry | 30.09.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zaplattenia faktúry | 30.09.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob zaplattenia faktúry | PP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vysvetlivky:

PP – prevodný príkaz

H – hotovosť