

| <b>Interné číslo faktúry</b><br>/identifikačný údaj faktúry/                  | 48/2022   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
|---|---|----------|-------------|---------|-------------------|-------|-----|--------------------------------|------|----------|------|--------|----|------|---------------------|-------|--|------|------|-----|------|--|--|--|--|--|--|---------------------------------------|--|--|--|--|--|--|--|--|--------|----|------|--|--|--|------|-----|------|------------|--|--|--|--|----------|--|--|--|--|--|-------------------|
| <b>Popis fakturovaného plnenia</b><br>/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>4,00</td> <td>€ 43,000</td> <td>4,50</td> <td>193,50</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Minimálna odmena</td> <td>1,000</td> <td></td> <td>3,87</td> <td>3,87</td> <td>20%</td> <td>0,77</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celková cena spolu bez DPH: 197,37 EUR</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rozpis DPH (základ, % DPH, suma DPH):</td> </tr> <tr> <td></td> <td></td> <td></td> <td>193,50</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>3,87</td> <td>20%</td> <td>0,77</td> </tr> <tr> <td colspan="5" style="text-align: right;">DPH spolu:</td> <td>0,77 EUR</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Celková fakturovaná suma v EUR:</b></td> <td><b>198,14 EUR</b></td> </tr> </tbody> </table> | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH           | DPH % | DPH | 1. Elektronický stravný lístok | 4,00 | € 43,000 | 4,50 | 193,50 | 0% | 0,00 | 2. Minimálna odmena | 1,000 |  | 3,87 | 3,87 | 20% | 0,77 | Celková cena spolu bez DPH: 197,37 EUR |  |  |  |  |  | Rozpis DPH (základ, % DPH, suma DPH): |  |  |  |  |  |  |  |  | 193,50 | 0% | 0,00 |  |  |  | 3,87 | 20% | 0,77 | DPH spolu: |  |  |  |  | 0,77 EUR | <b>Celková fakturovaná suma v EUR:</b> |  |  |  |  | <b>198,14 EUR</b> |
| Č. Popis  | Množstvo MJ   | Cena MJ  | Bez DPH     | DPH %   | DPH               |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| 1. Elektronický stravný lístok  | 4,00  | € 43,000 | 4,50        | 193,50  | 0%                | 0,00  |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| 2. Minimálna odmena   | 1,000   |          | 3,87        | 3,87    | 20%               | 0,77  |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| Celková cena spolu bez DPH: 197,37 EUR  |   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| Rozpis DPH (základ, % DPH, suma DPH):   |   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
|   |   |          | 193,50      | 0%      | 0,00              |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
|   |   |          | 3,87        | 20%     | 0,77              |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| DPH spolu:  |   |          |             |         | 0,77 EUR          |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Celková fakturovaná suma v EUR:</b>  |   |          |             |         | <b>198,14 EUR</b> |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Celková hodnota s DPH</b>  | <b>198,14</b>   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Mena</b>   | EUR   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Dátum doručenia faktúry</b>  | 27.05.2022  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Dodávateľ</b><br>/identifikačné údaje/                                     | DOXX – Stravné lístky, spol. s. r. o., Kálov 356, 010 01 Žilina<br>IČO: 36391000 DIČ: 2020104449  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Dátum zverejnenia</b>  | 14.06.2022  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Centrálne číslo zmluvy súvisiacej s faktúrou</b><br>/identifikácia zmluvy/ | 05K440006, OcÚNAN-88/2021   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Centrálny rok zmluvy súvisiacej s faktúrou</b><br>/identifikácia zmluvy/   | 2005  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Číslo objednávky súvisiacej s faktúrou</b><br>/identifikácia objednávky/   | 14/2022   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Splatnosť faktúry</b>  | 27.05.2022  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Dátum zaplatenia faktúry</b>   | 27.05.2022  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Spôsob zaplatenia faktúry</b>  | PP  |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |
| <b>Poznámky</b>   |   |          |             |         |                   |       |     |                                |      |          |      |        |    |      |                     |       |  |      |      |     |      |  |  |  |  |  |  |                                       |  |  |  |  |  |  |  |  |        |    |      |  |  |  |      |     |      |            |  |  |  |  |          |  |  |  |  |  |                   |

Vysvetlivky:

PP – prevodný príkaz

H – hotovosť