

| Interné číslo faktúry /identifikačný údaj faktúry/ | 10/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|-------------|---------|-------------------|-------|-----|----------------------|--------|------|--------|----|------|-----------------------------|-------|------|------|-----|------|-----------------------------|--|--|------------|--|--|---------------------------------------|--|--|--------|----|------|--|--|--|------|-----|------|------------|--|--|--|--|----------|--|--|--|--|--|-------------------|
| 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. eStravenka 6,23 €</td> <td>40,000</td> <td>6,23</td> <td>249,20</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Minimálna zmluvná odmena</td> <td>1,000</td> <td>4,98</td> <td>4,98</td> <td>23%</td> <td>1,15</td> </tr> <tr> <td colspan="3">Celková cena spolu bez DPH:</td> <td>254,18 EUR</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Rozpis DPH (základ, % DPH, suma DPH):</td> <td>249,20</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td colspan="3"></td> <td>4,98</td> <td>23%</td> <td>1,15</td> </tr> <tr> <td colspan="4">DPH spolu:</td> <td></td> <td>1,15 EUR</td> </tr> <tr> <td colspan="4">Celková fakturovaná suma v EUR:</td> <td></td> <td>255,33 EUR</td> </tr> </tbody> </table> | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH % | DPH | 1. eStravenka 6,23 € | 40,000 | 6,23 | 249,20 | 0% | 0,00 | 2. Minimálna zmluvná odmena | 1,000 | 4,98 | 4,98 | 23% | 1,15 | Celková cena spolu bez DPH: | | | 254,18 EUR | | | Rozpis DPH (základ, % DPH, suma DPH): | | | 249,20 | 0% | 0,00 | | | | 4,98 | 23% | 1,15 | DPH spolu: | | | | | 1,15 EUR | Celková fakturovaná suma v EUR: | | | | | 255,33 EUR |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH % | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. eStravenka 6,23 € | 40,000 | 6,23 | 249,20 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Minimálna zmluvná odmena | 1,000 | 4,98 | 4,98 | 23% | 1,15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH: | | | 254,18 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH): | | | 249,20 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 4,98 | 23% | 1,15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu: | | | | | 1,15 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR: | | | | | 255,33 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková hodnota s DPH | 255,33 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mena | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum doručenia faktúry | 30.01.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ /identifikačné údaje/ | Fpoho, s. r. o., Kálov 356, 010 01 Žilina IČO: 56214863 DIČ: 2122248942 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zverejnenia | 07.02.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálne číslo zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | 05K440006, OcÚNAN-88/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálny rok zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | 2005, 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo objednávky súvisiacej s faktúrou /identifikácia objednávky/ | 4/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Splatnosť faktúry | 30.01.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zaplatenia faktúry | 29.01.2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob zaplatenia faktúry | PP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vysvetlivky:

PP – prevodný príkaz

H – hotovosť