

| Interné číslo faktúry /identifikačný údaj faktúry/ | 33/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|----------|-------------|-------------------|----------|-------|-----|---------------------------------------|--------|------|--------|----|------|-----------------------------|-------|------|------|-----|------|--|--|--|--|--|--|--|--|--|--|--|--|---------------|--|--|--|--|--|------------|--|--|--|--|----------|--|--|--|--|-------------------|--|
| 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 5,10 €</td> <td>45,000</td> <td>5,10</td> <td>229,50</td> <td>0%</td> <td>0,00</td> </tr> <tr> <td>2. Minimálna zmluvná odmena</td> <td>1,000</td> <td>4,59</td> <td>4,59</td> <td>20%</td> <td>0,92</td> </tr> <tr> <td colspan="6" style="text-align: right;">Celková cena spolu bez DPH: 234,09 EUR</td> </tr> <tr> <td colspan="6" style="text-align: right;">Rozpis DPH (základ, % DPH, suma DPH): 229,50 0% 0,00</td> </tr> <tr> <td colspan="6" style="text-align: right;">4,59 20% 0,92</td> </tr> <tr> <td colspan="5" style="text-align: right;">DPH spolu:</td> <td style="border-top: 1px solid black;">0,92 EUR</td> </tr> <tr> <td colspan="4" style="text-align: right;">Celková fakturovaná suma v EUR:</td> <td colspan="2" style="text-align: right;">235,01 EUR</td> </tr> </tbody> </table> | Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH % | DPH | 1. Elektronický stravný lístok 5,10 € | 45,000 | 5,10 | 229,50 | 0% | 0,00 | 2. Minimálna zmluvná odmena | 1,000 | 4,59 | 4,59 | 20% | 0,92 | Celková cena spolu bez DPH: 234,09 EUR | | | | | | Rozpis DPH (základ, % DPH, suma DPH): 229,50 0% 0,00 | | | | | | 4,59 20% 0,92 | | | | | | DPH spolu: | | | | | 0,92 EUR | Celková fakturovaná suma v EUR: | | | | 235,01 EUR | |
| Č. Popis | Množstvo MJ | Cena MJ | Bez DPH | DPH % | DPH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Elektronický stravný lístok 5,10 € | 45,000 | 5,10 | 229,50 | 0% | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. Minimálna zmluvná odmena | 1,000 | 4,59 | 4,59 | 20% | 0,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková cena spolu bez DPH: 234,09 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rozpis DPH (základ, % DPH, suma DPH): 229,50 0% 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4,59 20% 0,92 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DPH spolu: | | | | | 0,92 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková fakturovaná suma v EUR: | | | | 235,01 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celková hodnota s DPH | 235,01 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mena | EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum doručenia faktúry | 28.04.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dodávateľ /identifikačné údaje/ | DOXX – Stravné lístky, spol. s. r. o., Kálov 356, 010 01 Žilina IČO: 36391000 DIČ: 2020104449 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zverejnenia | 02.05.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálne číslo zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | 05K440006, OcÚNAN-88/2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Centrálny rok zmluvy súvisiacej s faktúrou /identifikácia zmluvy/ | 2005 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Číslo objednávky súvisiacej s faktúrou /identifikácia objednávky/ | 7/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Splatnosť faktúry | 28.04.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dátum zaplatenia faktúry | 28.04.2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Spôsob zaplatenia faktúry | PP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Poznámky | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vysvetlivky:

PP – prevodný príkaz

H – hotovosť