

5/2014 14-01-2014 OE

| Dodávateľ IČO: 47147024 catering servis s.r.o. Jozefa Lacu 1539/27 914 41 Nemšová Prevadzka: Tel.: Fax.: Peňažný ústav: SLSP Číslo účtu/kód: 270858736/0900 IBAN: SK05 0900 0000 0002 7085 8736 DIČ: 2023772883 Stredisko: IČ DPH: SK2023772883 SWIFT: GIBASKBX | | Konšt. symbol: 308 FAKTÚRA č.: 2014001 Variabilný symbol: 2014001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Okresný súd Trenčín Vložka číslo: 28179/R | | Odberateľ: IČO: 311812 MESTO Nemšová Janka Palu 2/3 914 41 Nemšová Tel.: Fax: DIČ: 2021079797 IČ DPH: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Objednávka č./dátum: / Dodací list č.: Spôsob dopravy: Forma úhrady: p.p. | | Dátum splatnosti: 09.02.2014 Dátum vyhotovenia: 10.01.2014 Daňová povinnosť: 10.01.2014 Dátum dodania: 10.01.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Fakturuje Vám</th> <th>MJ</th> <th>Počet MJ</th> <th>Cena MJ</th> <th>%DPH</th> <th>DPH MJ</th> <th>Zľava %</th> <th>Celkom</th> </tr> </thead> <tbody> <tr> <td>občerstvenie pre darcov krvi zo dňa 10.01.2014</td> <td>ks</td> <td>49,000</td> <td>2,50</td> <td>20,00</td> <td>0,50</td> <td></td> <td>147,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="2">Základ DPH</td> <td>DPH</td> <td></td> <td>Celkom</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe základnej</td> <td>122,50</td> <td>24,50</td> <td></td> <td>147,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>V sadzbe zníženej</td> <td>0,00</td> <td>0,00</td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Oslobodené</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Mimo DPH</td> <td>0,00</td> <td></td> <td></td> <td>0,00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Celkom</td> <td>122,50</td> <td>24,50</td> <td></td> <td>147,00 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | občerstvenie pre darcov krvi zo dňa 10.01.2014 | ks | 49,000 | 2,50 | 20,00 | 0,50 | | 147,00 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe základnej | 122,50 | 24,50 | | 147,00 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 122,50 | 24,50 | | 147,00 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| občerstvenie pre darcov krvi zo dňa 10.01.2014 | ks | 49,000 | 2,50 | 20,00 | 0,50 | | 147,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | 122,50 | 24,50 | | 147,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 122,50 | 24,50 | | 147,00 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vystavil: Švorec Ľuboš | |  catering servis s.r.o. Jozefa Lacu 1539/27, 914 41 Nemšová IČO: 47 147 024, IČ DPH: SK2023772883 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |