

| Dodávateľ IČO: 47147024 catering servis s.r.o. Jozefa Lacu 1539/27 914 41 Nemšová Prevádzka: 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.: 2014182 Variabilný symbol: 2014182 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----|--|--------------------|---------------|--------------|----------|-------------------|------|--------|---------|--------|--|--|--|--|--|--|--|--|---------------------------------|----|--------|------|-------|------|--|--------|--|--|--|------------|--|-----|--|--------|--|--|--|--------------------|--------|-------|--|--------|--|--|--|-------------------|------|------|--|------|--|--|--|------------|------|--|--|------|--|--|--|----------|------|--|--|------|--|--|--|---------------|---------------|--------------|--|-------------------|
| 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: 19.11.2014 Dátum vyhotovenia: 20.10.2014 Daňová povinnosť: 18.10.2014 Dátum dodania: 18.10.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 podávané pri príležitosti Spoločenské posedenie dôchodcov zo dňa 18.10.2014</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>brav.karé,varené zemiaky,obloha</td> <td>ks</td> <td>91,000</td> <td>2,75</td> <td>20,00</td> <td>0,55</td> <td></td> <td>300,30</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>250,25</td> <td>50,05</td> <td></td> <td>300,30</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>250,25</td> <td>50,05</td> <td></td> <td>300,30 EUR</td> </tr> </tbody> </table> | | | | Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | občerstvenie podávané pri príležitosti Spoločenské posedenie dôchodcov zo dňa 18.10.2014 | | | | | | | | brav.karé,varené zemiaky,obloha | ks | 91,000 | 2,75 | 20,00 | 0,55 | | 300,30 | | | | Základ DPH | | DPH | | Celkom | | | | V sadzbe základnej | 250,25 | 50,05 | | 300,30 | | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | Oslobodené | 0,00 | | | 0,00 | | | | Mimo DPH | 0,00 | | | 0,00 | | | | Celkom | 250,25 | 50,05 | | 300,30 EUR |
| Fakturuje Vám | MJ | Počet MJ | Cena MJ | %DPH | DPH MJ | Zľava % | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| občerstvenie podávané pri príležitosti Spoločenské posedenie dôchodcov zo dňa 18.10.2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| brav.karé,varené zemiaky,obloha | ks | 91,000 | 2,75 | 20,00 | 0,55 | | 300,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Základ DPH | | DPH | | Celkom | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe základnej | 250,25 | 50,05 | | 300,30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | V sadzbe zníženej | 0,00 | 0,00 | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Oslobodené | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Mimo DPH | 0,00 | | | 0,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Celkom | 250,25 | 50,05 | | 300,30 EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;"> catering servis s.r.o. Jozefa Lacu 1539/27, 914 41 Nemšová IČO: 47 147 024, IČ DPH: SK2023772883 Tel.: 032/658 9200 </p> <p>Vystavil: Švorec Ľuboš</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |