

F A K T Ů R A

| <p>TOPOĽČIANSKE PEKÁRNE A CUKRÁRNE a. s. Krušovská 1994 955 01 TOPOĽČANY 850B Bratislava č. účtu: 4013375977/7500 IBAN: SK8375000000004013375977 IČO: 31412408 IČDPH: SK2020419346 DIČ: 2020419346 BIC: CEKASKBX Prijemca špec. nem. sv. Svorada Zobor Kláštorská 134 949 01 Nitra SK</p> | <p>Doklad číslo 616000029 Objednávka č. Zákazka č. CS003238 špecializovaná nem. sv. Svorada Zobor Kláštorská 134 949 88 Nitra SK SLOVENSKÁ REPUBLIKA</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|-------------|-----------|-------------|------------|------------|------------|--------|------------------|-------|-----|------|------|---------|--|--|--|--|------|--------------|--|--|--|--|------|----------|--|--|--|--|------|--------------|--|--|--|--|------|------------------|--|--|--|--|------|
| <p>Organizačná jednotka vyskladnenia: Topoľčany Dodacie podm: Forma úhrady : Prevodný príkaz Spôsob dopravy: Dodací list č.: 50004368</p> | <p>IČO: 37971832 IČDPH: SK2021877792 DIČ: 2021877792 Dátum splatnosti 21.02.2016 Dátum odoslania 22.01.2016 Dátum vyhotovenia 22.01.2016 Dátum dodania 22.01.2016</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Položka</th> <th>N á z o v</th> <th>Množstvo MJ</th> <th>DPH</th> <th>Cena za MJ</th> <th>Suma v EUR</th> </tr> </thead> <tbody> <tr> <td>m00010</td> <td>Droždie lisované</td> <td>3. KG</td> <td>20%</td> <td>0.85</td> <td>2.55</td> </tr> <tr> <td colspan="5">Celkom:</td> <td>2.55</td> </tr> <tr> <td colspan="5">Základ DPH :</td> <td>2.55</td> </tr> <tr> <td colspan="5">DPH: 20%</td> <td>0.51</td> </tr> <tr> <td colspan="5">Spolu s DPH:</td> <td>3.06</td> </tr> <tr> <td colspan="5">Hodnota faktúry:</td> <td>3.06</td> </tr> </tbody> </table> <p>(92.19 SKK KUPÍ: 30.1260)</p> | | Položka | N á z o v | Množstvo MJ | DPH | Cena za MJ | Suma v EUR | m00010 | Droždie lisované | 3. KG | 20% | 0.85 | 2.55 | Celkom: | | | | | 2.55 | Základ DPH : | | | | | 2.55 | DPH: 20% | | | | | 0.51 | Spolu s DPH: | | | | | 3.06 | Hodnota faktúry: | | | | | 3.06 |
| Položka | N á z o v | Množstvo MJ | DPH | Cena za MJ | Suma v EUR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| m00010 | Droždie lisované | 3. KG | 20% | 0.85 | 2.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Hodnota faktúry: | | | | | 3.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Pečiatka a podpis

OR 05 Nitra, Odd. Sa., vl. č. 205/N

Vystavil:

tel.

Topoľčianske
 pekárne a cukrárne, a. s.
 Topoľčany