

F A K T Ů R A

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|---|--|-----------------|------------|-----------------|------------|------------|--------|------------------|-----------|------|------|---------|--|--|--|------|--------------|--|--|--|------|----------|--|--|--|------|--------------|--|--|--|------|------------------|--|--|--|------|
| Organizačné jednotka vyskladnenia:<br>Topoľčany<br>Dodacie podm:<br>Forma úhrady :<br>Prevodný príkaz<br>Sp6sob dopravy:<br>Dodací list č.: 50004470  | Podacie č.: .....Spisový zpsni<br>12-04-2016<br>Prílohy:<br>Reštrný znak: .....<br>Vybavené: .....<br>1664/Ed12  |                 |            |                 |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Položka</th> <th style="width:40%;">N á z o v</th> <th style="width:15%;">Množstvo MJ DPH</th> <th style="width:15%;">Cena za MJ</th> <th style="width:15%;">Suma v EUR</th> </tr> </thead> <tbody> <tr> <td>m00010</td> <td>Droždie lisované</td> <td>3. KG 20%</td> <td>0.85</td> <td>2.55</td> </tr> <tr> <td colspan="4">Celkom:</td> <td>2.55</td> </tr> <tr> <td colspan="4">Základ DPH :</td> <td>2.55</td> </tr> <tr> <td colspan="4">DPH: 20%</td> <td>0.51</td> </tr> <tr> <td colspan="4">Spolu s DPH:</td> <td>3.06</td> </tr> <tr> <td colspan="4">Hodnota faktúry:</td> <td>3.06</td> </tr> </tbody> </table> <p style="text-align: right;">(92.19 SKK Kurz: 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            |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| Celkom:   |  |                 |            | 2.55            |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| Základ DPH :  |  |                 |            | 2.55            |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| DPH: 20%  |  |                 |            | 0.51            |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| Spolu s DPH:  |  |                 |            | 3.06            |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| Hodnota faktúry:  |  |                 |            | 3.06            |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |
| Pečiatka a podpis   |  |                 |            |                 |            |            |        |                  |           |      |      |         |  |  |  |      |              |  |  |  |      |          |  |  |  |      |              |  |  |  |      |                  |  |  |  |      |

OR 05 Nitra, Odd. Sa., vl. č. 205/N

Vystavil:

tel.:

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 pekárne a cukrarne, a. s.  
 Topoľčany