

F A K T Ů R A

| TOPOĽČIANSKE PEKARNE A CUKRÁRNE a. s. Krušovská 1994 955 01 TOPOĽČANY 850B Bratislava š.úctu: 4013375977/7500 IBAN: SK9375000000004013375977 IČO: 31412408 IČDPH: SK2020419346 DIČ: 2020419346 BIC: CEKOSKBX | Doklad číslo 616000310 Objednávka č. Zákazka č. CS003526 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------|-----------------|-------------|------------|--------|------------------|-----------|------|------|--|----------------|--|--|-------------|--|--------------|--|--|------|--|----------|--|--|------|--|--------------|--|--|------|--|------------------|--|--|------|--|
| Prijemca špec. nem. sv. Svorada Zobor Kláštorská 134 949 01 Nitra SK | špecializovaná nem. sv. Svorada Zobor Kláštorská 134 949 88 Nitra SK SLOVENSKÁ REPUBLIKA  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Organizačná jednotka vyskladnenia: Topoľčany Dodacie podm: Forma úhrady : Prevodný príkaz Spôsob dopravy: Dodací list č.: 50004657 | IČO: 37971832 IČDPH: SK2021877792 DIČ: 2021877792 Dátum splatnosti 11.09.2016 Dátum odoslania 12.08.2016 Dátum vyhotovenia 12.08.2016 Dátum dodania 12.08.2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Položka</th> <th>N á z o v</th> <th>Množstvo MJ 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 20%</td> <td>0.85</td> <td>2.55</td> </tr> <tr> <td></td> <td>Čelkom:</td> <td></td> <td></td> <td>2.55</td> </tr> <tr> <td></td> <td>Základ DPH :</td> <td></td> <td></td> <td>2.55</td> </tr> <tr> <td></td> <td>DPH: 20%</td> <td></td> <td></td> <td>0.51</td> </tr> <tr> <td></td> <td>Spolu s DPH:</td> <td></td> <td></td> <td>3.06</td> </tr> <tr> <td></td> <td>Hodnota faktóry:</td> <td></td> <td></td> <td>3.06</td> </tr> </tbody> </table> | 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 | | Čelkom: | | | 2.55 | | Základ DPH : | | | 2.55 | | DPH: 20% | | | 0.51 | | Spolu s DPH: | | | 3.06 | | Hodnota faktóry: | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Čelkom: | | | 2.55 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | Spolu s DPH: | | | 3.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Hodnota faktóry: | | | 3.06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (92.19 SKK Kurz: 30.1260) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Pečiatka a podpis

OR OS Nitra, Odd. Sa., v.l. č. 205/N

Vystavil:

tel.

Topoľčianske
 pekáre a cukrárne, a. s.
 Topoľčany