

OR Okresného súdu Bratislava 1, Odd. Sro. VI.č. 16801/B

**Faktúra: 1012001096**

| <b>Dodávateľ: SODEXO PASS SR, s. r. o.</b><br>Priemyselná 1/A<br>821 08 Bratislava<br><b>IČO: 35741350 IČ-DPH : SK2020270208 DIČ: 2020270208</b><br><b>Peňažný ústav:</b> Tatra banka, a.s./1100<br><b>S.W.I.F.T.:</b> TATRSKBX<br><b>Číslo účtu:</b> 000000000-2621844061 <b>Š.symb.</b> 0000000000<br><b>IBAN:</b> SK431100000002621844061<br><b>Pobočka:</b> Priemyselná 1/A<br>821 08 Bratislava   |                     | <b>Odberateľ: Obecný úrad Panické Dravce</b><br>Panické Dravce<br>985 32 Panické Dravce<br><b>IČO:</b> 00316296 <b>IČ-DPH :</b> <b>DIČ:</b><br><b>Peňažný ústav:</b> Všeobecná úverová banka, a.s. /0200<br><b>Číslo účtu:</b> 0000000000-0019323352 <b>Š.symb.</b> 0000000000<br><b>Organizačná zložka:</b> |                         |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
|--|---------------------|--|-------------------------|--------------------------|---------------------|-------------|-------------------------|----------------|--------------------|------------------|---------------|----------|----------|----------|-------------------|---------------------------|-------------|----------------|---------|--------|---------|------------------------|-------------|-------------|--------|--------|--------|--|----------------|--------|---------|
| <b>Variabilný symbol:</b> 1012001096<br><b>Konštantný symbol:</b> 0308   |                     | <b>Spôsob platby:</b> Pred dodaním + poštovné<br><b>Číslo zmluvy:</b> C020000820   |                         |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| <b>Dátum dod.služby/Dátum prijatia platby:</b> 01.02.2011  |                     | <b>Dátum vystavenia:</b> 01.02.2011 <b>Dátum splatnosti</b> 04.02.2011   |                         |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| <b>Označenie dodávky:</b> <table border="1"> <thead> <tr> <th></th> <th></th> <th></th> <th><b>Cena bez DPH</b></th> <th><b>DPH 20%</b></th> <th><b>Cena celkom</b></th> </tr> </thead> <tbody> <tr> <td>Produkt - predaj</td> <td>Gastro Pass</td> <td>€ 285,00</td> <td>€ 285,00</td> <td>-</td> <td>€ 285,00</td> </tr> <tr> <td>Predaj-manipulačný poplat</td> <td>Gastro Pass</td> <td>2,50 %</td> <td>€ 7,13</td> <td>€ 1,43</td> <td>€ 8,56</td> </tr> <tr> <td>Doručenie</td> <td>Gastro Pass</td> <td>€ 3,32</td> <td>€ 3,32</td> <td>€ 0,66</td> <td>€ 3,98</td> </tr> </tbody> </table>   |                     |  |                         |                          |                     |             | <b>Cena bez DPH</b>     | <b>DPH 20%</b> | <b>Cena celkom</b> | Produkt - predaj | Gastro Pass   | € 285,00 | € 285,00 | -        | € 285,00          | Predaj-manipulačný poplat | Gastro Pass | 2,50 %         | € 7,13  | € 1,43 | € 8,56  | Doručenie              | Gastro Pass | € 3,32      | € 3,32 | € 0,66 | € 3,98 |  |                |        |         |
|  |                     |  | <b>Cena bez DPH</b>     | <b>DPH 20%</b>           | <b>Cena celkom</b>  |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| Produkt - predaj   | Gastro Pass         | € 285,00   | € 285,00                | -                        | € 285,00            |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| Predaj-manipulačný poplat  | Gastro Pass         | 2,50 %   | € 7,13                  | € 1,43                   | € 8,56              |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| Doručenie  | Gastro Pass         | € 3,32   | € 3,32                  | € 0,66                   | € 3,98              |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| <table border="1"> <thead> <tr> <th><b>Rekapitulácia DPH</b></th> <th><b>Cena bez DPH</b></th> <th><b>DPH</b></th> <th><b>Cena vrátane DPH</b></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Sadzba 0,00 %</td> <td>€ 285,00</td> <td>€ 0,00</td> <td>€ 285,00</td> <td>Čelkom za faktúru</td> <td>€ 297,54</td> <td>8 963,69 Sk</td> </tr> <tr> <td>Sadzba 20,00 %</td> <td>€ 10,45</td> <td>€ 2,09</td> <td>€ 12,54</td> <td>Uhradené bank.prevodom</td> <td>€ 297,54</td> <td>8 963,69 Sk</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Ostáva uhradiť</td> <td>€ 0,00</td> <td>0,00 Sk</td> </tr> </tbody> </table> |                     |  |                         | <b>Rekapitulácia DPH</b> | <b>Cena bez DPH</b> | <b>DPH</b>  | <b>Cena vrátane DPH</b> |                |                    |                  | Sadzba 0,00 % | € 285,00 | € 0,00   | € 285,00 | Čelkom za faktúru | € 297,54                  | 8 963,69 Sk | Sadzba 20,00 % | € 10,45 | € 2,09 | € 12,54 | Uhradené bank.prevodom | € 297,54    | 8 963,69 Sk |        |        |        |  | Ostáva uhradiť | € 0,00 | 0,00 Sk |
| <b>Rekapitulácia DPH</b>   | <b>Cena bez DPH</b> | <b>DPH</b>   | <b>Cena vrátane DPH</b> |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| Sadzba 0,00 %  | € 285,00            | € 0,00   | € 285,00                | Čelkom za faktúru        | € 297,54            | 8 963,69 Sk |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| Sadzba 20,00 %   | € 10,45             | € 2,09   | € 12,54                 | Uhradené bank.prevodom   | € 297,54            | 8 963,69 Sk |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
|  |                     |  |                         | Ostáva uhradiť           | € 0,00              | 0,00 Sk     |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| Faktúra uhradená na základe proforma faktúry číslo 0110003152<br><b>Vystavil(a):</b> Iveta Paštníková  |                     |  |                         |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| <b>Dodací list k faktúre č.: 1012001096</b><br>€ 2,85 x 100 ks = € 285,00 Seq.č.: 00002481805 -00002481904   |                     |  |                         |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |
| <b>Celkom: 100 ks € 285,00 8 585,91 Sk</b><br><b>Konverzný kurz : € 1 = 30,1260 Sk</b>   |                     |  |                         |                          |                     |             |                         |                |                    |                  |               |          |          |          |                   |                           |             |                |         |        |         |                        |             |             |        |        |        |  |                |        |         |